

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/12/2023

Voucher No : SJV-1223-63

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100159	Security Paper Limited	30,975	0	Record the Sale against Invoice no: TCSAS-1223-19 Security Paper Limited
2	20010011	Sales Tax Payable	0	4,725	Record the Sale against Invoice no: TCSAS-1223-19 Security Paper Limited
3	40010011	Sales Revenue (TCSS)	0	26,250	Record the Sale against Invoice no: TCSAS-1223-19 Security Paper Limited
TOTAL :			30,975	30,975	

Prepared By : Maha Waris Khan

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Approved By : In Progress