

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/09/2020

Voucher No : SJV-0920-85

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100175	Al-Haj Faw Motors Ltd.	41,769	0	Record the Sale against Invoice no: TCSAS-0920-21 Al-Haj Faw Motors Ltd.
2	20010011	Sales Tax Payable	0	6,069	Record the Sale against Invoice no: TCSAS-0920-21 Al-Haj Faw Motors Ltd.
3	40010011	Sales Revenue (TCSS)	0	35,700	Record the Sale against Invoice no: TCSAS-0920-21 Al-Haj Faw Motors Ltd.
TOTAL :			41,769	41,769	

Prepared By : Maha Waris Khan

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Approved By : In Progress