

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/10/2020

Voucher No : SJV-1020-116

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100192	Pakistan Beverage Ltd.	28,665	0	Record the Sale against Invoice no: TCSAS-1020-43 Pakistan Beverage Ltd.
2	20010011	Sales Tax Payable	0	4,165	Record the Sale against Invoice no: TCSAS-1020-43 Pakistan Beverage Ltd.
3	40010011	Sales Revenue (TCSS)	0	24,500	Record the Sale against Invoice no: TCSAS-1020-43 Pakistan Beverage Ltd.
TOTAL :			28,665	28,665	

Prepared By : Maha Waris Khan

Approved By : In Progress