

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/11/2020

Voucher No : SJV-1120-123

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010011	Sales Revenue (TCSS)	0	1,800	Record the Sale against Invoice no: TCSAS-1120-39 Saima Packages Pvt. Ltd.
2	1001001104	Saima Packages Pvt. Ltd.	2,106	0	Record the Sale against Invoice no: TCSAS-1120-39 Saima Packages Pvt. Ltd.
3	20010011	Sales Tax Payable	0	306	Record the Sale against Invoice no: TCSAS-1120-39 Saima Packages Pvt. Ltd.
TOTAL :			2,106	2,106	

Prepared By : Maha Waris Khan

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Approved By : In Progress