

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 15/01/2021

Voucher No : SJV-0121-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100192	Pakistan Beverage Ltd.	13,338	0	Record the Sale against Invoice no: TCSAS-0121-12 Pakistan Beverage Ltd.
2	20010011	Sales Tax Payable	0	1,938	Record the Sale against Invoice no: TCSAS-0121-12 Pakistan Beverage Ltd.
3	40010011	Sales Revenue (TCSS)	0	11,400	Record the Sale against Invoice no: TCSAS-0121-12 Pakistan Beverage Ltd.
<b>TOTAL :</b>			<b>13,338</b>	<b>13,338</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress