



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/01/2021

Voucher No : SJV-0121-77

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|------------|---------------------------|---------------|---------------|---|
| 1 | 1001001110 | Aisha Steel Mills Limited | 21,060 | 0 | Record the Sale against Invoice no: TCSAS-0121-22 Aisha Steel Mills Limited |
| 2 | 20010011 | Sales Tax Payable | 0 | 3,060 | Record the Sale against Invoice no: TCSAS-0121-22 Aisha Steel Mills Limited |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 18,000 | Record the Sale against Invoice no: TCSAS-0121-22 Aisha Steel Mills Limited |
| TOTAL : | | | 21,060 | 21,060 | |

Prepared By : Maha Waris Khan

Approved By : In Progress