

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/02/2021

Voucher No : SJV-0221-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001124	Meezan Bank Limited	10,500	0	Record the Sale against Invoice no: TCSAS-0221-5 Meezan Bank Limited
2	20010011	Sales Tax Payable	0	1,526	Record the Sale against Invoice no: TCSAS-0221-5 Meezan Bank Limited
3	40010011	Sales Revenue (TCSS)	0	8,974	Record the Sale against Invoice no: TCSAS-0221-5 Meezan Bank Limited
TOTAL :			10,500	10,500	

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Approved By : In Progress