

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23-01-2020

Voucher No : SJV-0120-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010018	Tapal Tea Pvt. Ltd.	2,721	0	Record the Sale against Invoice no: TCSAS-0120-11 Tapal Tea Pvt. Ltd.
2	20010011	Sales Tax Payable	0	396	Record the Sale against Invoice no: TCSAS-0120-11 Tapal Tea Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	2,325	Record the Sale against Invoice no: TCSAS-0120-11 Tapal Tea Pvt. Ltd.
TOTAL :			2,721	2,721	

Prepared By : Maha Waris Khan

Approved By : In Progress