

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/02/2020

Voucher No : SJV-0220-67

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100134	Impact Business Solutions (SMC) Ltd	23,400	0	Record the Sale against Invoice no: TCSAS-0220-6 Impact Business Solutions (SMC) Ltd
2	20010011	Sales Tax Payable	0	3,400	Record the Sale against Invoice no: TCSAS-0220-6 Impact Business Solutions (SMC) Ltd
3	40010011	Sales Revenue (TCSS)	0	20,000	Record the Sale against Invoice no: TCSAS-0220-6 Impact Business Solutions (SMC) Ltd
TOTAL :			23,400	23,400	

Prepared By : Maha Waris Khan

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Approved By : In Progress