

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/03/2021

Voucher No : SJV-0321-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001111	Garib Sons Pvt Ltd	7,173	0	Record the Sale against Invoice no: TCSAS-0321-16 Garib Sons Pvt Ltd
2	20010011	Sales Tax Payable	0	1,043	Record the Sale against Invoice no: TCSAS-0321-16 Garib Sons Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	6,130	Record the Sale against Invoice no: TCSAS-0321-16 Garib Sons Pvt Ltd
TOTAL :			7,173	7,173	

Prepared By : Maha Waris Khan

Approved By : In Progress