

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 12/03/2021

Voucher No : SJV-0321-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001116	ICI Pakistan Ltd	4,563	0	Record the Sale against Invoice no: TCSAS-0321-17 ICI Pakistan Ltd
2	20010011	Sales Tax Payable	0	663	Record the Sale against Invoice no: TCSAS-0321-17 ICI Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	3,900	Record the Sale against Invoice no: TCSAS-0321-17 ICI Pakistan Ltd
TOTAL :			4,563	4,563	

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Approved By : In Progress