

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/03/2021

Voucher No : SJV-0321-138

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100159	Security Paper Limited	4,505	0	Record the Sale against Invoice no: TCSAS-0321-40 Security Paper Limited
2	20010011	Sales Tax Payable	0	655	Record the Sale against Invoice no: TCSAS-0321-40 Security Paper Limited
3	40010011	Sales Revenue (TCSS)	0	3,850	Record the Sale against Invoice no: TCSAS-0321-40 Security Paper Limited
TOTAL :			4,505	4,505	

Prepared By : Maha Waris Khan

Approved By : In Progress