

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/04/2021

Voucher No : SJV-0421-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001124	Meezan Bank Limited	4,095	0	Record the Sale against Invoice no: TCSAS-0421-13 Meezan Bank Limited
2	20010011	Sales Tax Payable	0	595	Record the Sale against Invoice no: TCSAS-0421-13 Meezan Bank Limited
3	40010011	Sales Revenue (TCSS)	0	3,500	Record the Sale against Invoice no: TCSAS-0421-13 Meezan Bank Limited
TOTAL :			4,095	4,095	

Prepared By : Maha Waris Khan

Approved By : In Progress