

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/05/2021

Voucher No : SJV-0521-27

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|------------------------|--------|--------|---|
| 1 | 100100192 | Pakistan Beverage Ltd. | 25,155 | 0 | Record the Sale against Invoice no: TCSAS-0521-8 Pakistan Beverage Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 3,655 | Record the Sale against Invoice no: TCSAS-0521-8 Pakistan Beverage Ltd. |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 21,500 | Record the Sale against Invoice no: TCSAS-0521-8 Pakistan Beverage Ltd. |
| TOTAL : | | | 25,155 | 25,155 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress