

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/06/2021

Voucher No : SJV-0621-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001133	Hilal Foods Pvt. Ltd.	17,784	0	Record the Sale against Invoice no: TCSAS-0621-17 Hilal Foods Pvt. Ltd.
2	20010011	Sales Tax Payable	0	2,584	Record the Sale against Invoice no: TCSAS-0621-17 Hilal Foods Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	15,200	Record the Sale against Invoice no: TCSAS-0621-17 Hilal Foods Pvt. Ltd.
TOTAL :			17,784	17,784	

Prepared By : Maha Waris Khan

Approved By : In Progress