

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 28/06/2021

Voucher No : SJV-0621-83

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100192	Pakistan Beverage Ltd.	14,742	0	Record the Sale against Invoice no: TCSAS-0621-39 Pakistan Beverage Ltd.
2	20010011	Sales Tax Payable	0	2,142	Record the Sale against Invoice no: TCSAS-0621-39 Pakistan Beverage Ltd.
3	40010011	Sales Revenue (TCSS)	0	12,600	Record the Sale against Invoice no: TCSAS-0621-39 Pakistan Beverage Ltd.
<b>TOTAL :</b>			<b>14,742</b>	<b>14,742</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress