

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/06/2021

Voucher No : SJV-0621-86

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010018	Tapal Tea Pvt. Ltd.	56	0	Record the Sale against Invoice no: TCSAS-0621-31 Tapal Tea Pvt. Ltd.
2	20010011	Sales Tax Payable	0	8	Record the Sale against Invoice no: TCSAS-0621-31 Tapal Tea Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	48	Record the Sale against Invoice no: TCSAS-0621-31 Tapal Tea Pvt. Ltd.
TOTAL :			56	56	

Prepared By : Maha Waris Khan

Approved By : In Progress