

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 28/07/2021

Voucher No : SJV-0721-68

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001133	Hilal Foods Pvt. Ltd.	20,475	0	Record the Sale against Invoice no: TCSAS-0721-26 Hilal Foods Pvt. Ltd.
2	20010011	Sales Tax Payable	0	2,975	Record the Sale against Invoice no: TCSAS-0721-26 Hilal Foods Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	17,500	Record the Sale against Invoice no: TCSAS-0721-26 Hilal Foods Pvt. Ltd.
<b>TOTAL :</b>			<b>20,475</b>	<b>20,475</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress