

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/09/2021

Voucher No : SJV-0921-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001137	TPS Pakistan Pvt. Ltd.	15,130	0	Record the Sale against Invoice no: TCSAS-0921-16 TPS Pakistan Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,446	Record the Sale against Invoice no: TCSAS-0921-16 TPS Pakistan Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	13,684	Record the Sale against Invoice no: TCSAS-0921-16 TPS Pakistan Pvt. Ltd.
TOTAL :			15,130	15,130	

Prepared By : Maha Waris Khan

Approved By : In Progress