

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/09/2021

Voucher No : SJV-0921-59

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|-----------------------------------|--------|--------|---|
| 1 | 1001001144 | Graves Pakistan (Private) Limited | 30,420 | 0 | Record the Sale against Invoice no: TCSAS-0921-27 Graves Pakistan (Private) Limited |
| 2 | 20010011 | Sales Tax Payable | 0 | 4,420 | Record the Sale against Invoice no: TCSAS-0921-27 Graves Pakistan (Private) Limited |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 26,000 | Record the Sale against Invoice no: TCSAS-0921-27 Graves Pakistan (Private) Limited |
| TOTAL : | | | 30,420 | 30,420 | |

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Approved By : In Progress