

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 18/10/2021

Voucher No : SJV-1021-66

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001144	Graves Pakistan (Private) Limited	11,349	0	Record the Sale against Invoice no: TCSAS-1021-35 Graves Pakistan (Private) Limited
2	20010011	Sales Tax Payable	0	1,649	Record the Sale against Invoice no: TCSAS-1021-35 Graves Pakistan (Private) Limited
3	40010011	Sales Revenue (TCSS)	0	9,700	Record the Sale against Invoice no: TCSAS-1021-35 Graves Pakistan (Private) Limited
<b>TOTAL :</b>			<b>11,349</b>	<b>11,349</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress