

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 14/10/2021

Voucher No : SJV-1021-67

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001144	Graves Pakistan (Private) Limited	1,287	0	Record the Sale against Invoice no: TCSAS-1021-25 Graves Pakistan (Private) Limited
2	20010011	Sales Tax Payable	0	187	Record the Sale against Invoice no: TCSAS-1021-25 Graves Pakistan (Private) Limited
3	40010011	Sales Revenue (TCSS)	0	1,100	Record the Sale against Invoice no: TCSAS-1021-25 Graves Pakistan (Private) Limited
TOTAL :			1,287	1,287	

Prepared By : Maha Waris Khan

Approved By : In Progress