

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/11/2021

Voucher No : SJV-1121-106

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001150	Pakola Products Limited	16,614	0	Record the Sale against Invoice no: TCSAS-1121-42 Pakola Products Limited
2	20010011	Sales Tax Payable	0	2,414	Record the Sale against Invoice no: TCSAS-1121-42 Pakola Products Limited
3	40010011	Sales Revenue (TCSS)	0	14,200	Record the Sale against Invoice no: TCSAS-1121-42 Pakola Products Limited
TOTAL :			16,614	16,614	

Prepared By : Maha Waris Khan

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Approved By : In Progress