

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 26/11/2021

Voucher No : SJV-1121-108

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100142	UM Enterprises	19,890	0	Record the Sale against Invoice no: TCSAS-1121-55 UM Enterprises
2	20010011	Sales Tax Payable	0	2,890	Record the Sale against Invoice no: TCSAS-1121-55 UM Enterprises
3	40010011	Sales Revenue (TCSS)	0	17,000	Record the Sale against Invoice no: TCSAS-1121-55 UM Enterprises
<b>TOTAL :</b>			<b>19,890</b>	<b>19,890</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress