

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/12/2021

Voucher No : SJV-1221-13

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|------------------------|---------------|---------------|---|
| 1 | 100100192 | Pakistan Beverage Ltd. | 13,104 | 0 | Record the Sale against Invoice no: TCSAS-1221-5 Pakistan Beverage Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 1,904 | Record the Sale against Invoice no: TCSAS-1221-5 Pakistan Beverage Ltd. |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 11,200 | Record the Sale against Invoice no: TCSAS-1221-5 Pakistan Beverage Ltd. |
| TOTAL : | | | 13,104 | 13,104 | |

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Approved By : In Progress