

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/12/2021

Voucher No : SJV-1221-74

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|------------------------|--------------|--------------|--|
| 1 | 100100192 | Pakistan Beverage Ltd. | 9,828 | 0 | Record the Sale against Invoice no: TCSAS-1221-40 Pakistan Beverage Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 1,428 | Record the Sale against Invoice no: TCSAS-1221-40 Pakistan Beverage Ltd. |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 8,400 | Record the Sale against Invoice no: TCSAS-1221-40 Pakistan Beverage Ltd. |
| TOTAL : | | | 9,828 | 9,828 | |

Prepared By : Maha Waris Khan

Approved By : In Progress