

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/01/2022

Voucher No : SJV-0122-27

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|-----------------------------------|--------|--------|---|
| 1 | 1001001144 | Graves Pakistan (Private) Limited | 51,012 | 0 | Record the Sale against Invoice no: TCSAS-0122-12 Graves Pakistan (Private) Limited |
| 2 | 20010011 | Sales Tax Payable | 0 | 7,412 | Record the Sale against Invoice no: TCSAS-0122-12 Graves Pakistan (Private) Limited |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 43,600 | Record the Sale against Invoice no: TCSAS-0122-12 Graves Pakistan (Private) Limited |
| TOTAL : | | | 51,012 | 51,012 | |

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Approved By : In Progress