

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/01/2022

Voucher No : SJV-0122-77

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001159	Unibro Industries Ltd	24,921	0	Record the Sale against Invoice no: TCSAS-0122-29 Unibro Industries Ltd
2	20010011	Sales Tax Payable	0	3,621	Record the Sale against Invoice no: TCSAS-0122-29 Unibro Industries Ltd
3	40010011	Sales Revenue (TCSS)	0	21,300	Record the Sale against Invoice no: TCSAS-0122-29 Unibro Industries Ltd
TOTAL :			24,921	24,921	

Prepared By : Maha Waris Khan

Approved By : In Progress