

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/01/2022

Voucher No : SJV-0122-88

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|----------------------------------------|-------|--------|------------------------------------------------------------------------------------------|
| 1 | 100100190 | Dawood University Of Eng. & Technology | 9,360 | 0 | Record the Sale against Invoice no: TCSAS-0122-33 Dawood University Of Eng. & Technology |
| 2 | 20010011 | Sales Tax Payable | 0 | 1,360 | Record the Sale against Invoice no: TCSAS-0122-33 Dawood University Of Eng. & Technology |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 8,000 | Record the Sale against Invoice no: TCSAS-0122-33 Dawood University Of Eng. & Technology |
| TOTAL : | | | 9,360 | 9,360 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress