

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/01/2022

Voucher No : SJV-0122-120

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|-----------------------------------|-------|--------|---|
| 1 | 1001001144 | Graves Pakistan (Private) Limited | 4,095 | 0 | Record the Sale against Invoice no: TCSAS-0122-50 Graves Pakistan (Private) Limited |
| 2 | 20010011 | Sales Tax Payable | 0 | 595 | Record the Sale against Invoice no: TCSAS-0122-50 Graves Pakistan (Private) Limited |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 3,500 | Record the Sale against Invoice no: TCSAS-0122-50 Graves Pakistan (Private) Limited |
| TOTAL : | | | 4,095 | 4,095 | |

Prepared By : Maha Waris Khan

Approved By : In Progress