

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/02/2022

Voucher No : SJV-0222-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001177	EBM English Biscuit Manufacturers Pvt. Ltd.	6,201	0	Record the Sale against Invoice no: TCSAS-0222-14 EBM English Biscuit Manufacturers Pvt. Ltd.
2	20010011	Sales Tax Payable	0	901	Record the Sale against Invoice no: TCSAS-0222-14 EBM English Biscuit Manufacturers Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	5,300	Record the Sale against Invoice no: TCSAS-0222-14 EBM English Biscuit Manufacturers Pvt. Ltd.
TOTAL :			6,201	6,201	

Prepared By : Maha Waris Khan

Approved By : In Progress