

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/02/2022

Voucher No : SJV-0222-93

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001133	Hilal Foods Pvt. Ltd.	5,850	0	Record the Sale against Invoice no: TCSAS-0222-42 Hilal Foods Pvt. Ltd.
2	20010011	Sales Tax Payable	0	850	Record the Sale against Invoice no: TCSAS-0222-42 Hilal Foods Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	5,000	Record the Sale against Invoice no: TCSAS-0222-42 Hilal Foods Pvt. Ltd.
TOTAL :			5,850	5,850	

Prepared By : Maha Waris Khan

Approved By : In Progress