

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/03/2022

Voucher No : SJV-0322-29

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|-----------------------------------|-------|--------|--|
| 1 | 1001001144 | Graves Pakistan (Private) Limited | 1,638 | 0 | Record the Sale against Invoice no: TCSAS-0322-4 Graves Pakistan (Private) Limited |
| 2 | 20010011 | Sales Tax Payable | 0 | 238 | Record the Sale against Invoice no: TCSAS-0322-4 Graves Pakistan (Private) Limited |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 1,400 | Record the Sale against Invoice no: TCSAS-0322-4 Graves Pakistan (Private) Limited |
| TOTAL : | | | 1,638 | 1,638 | |

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Approved By : In Progress