

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/03/2022

Voucher No : SJV-0322-95

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100161	Sindh Education Foundation	14,146	0	Record the Sale against Invoice no: TCSAS-0322-24 Sindh Education Foundation
2	20010011	Sales Tax Payable	0	2,056	Record the Sale against Invoice no: TCSAS-0322-24 Sindh Education Foundation
3	40010011	Sales Revenue (TCSS)	0	12,090	Record the Sale against Invoice no: TCSAS-0322-24 Sindh Education Foundation
TOTAL :			14,146	14,146	

Prepared By : Maha Waris Khan

Approved By : In Progress