

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 04/04/2022

Voucher No : SJV-0422-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001133	Hilal Foods Pvt. Ltd.	11,700	0	Record the Sale against Invoice no: TCSAS-0422-5 Hilal Foods Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,700	Record the Sale against Invoice no: TCSAS-0422-5 Hilal Foods Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	10,000	Record the Sale against Invoice no: TCSAS-0422-5 Hilal Foods Pvt. Ltd.
<b>TOTAL :</b>			<b>11,700</b>	<b>11,700</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress