

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/04/2022

Voucher No : SJV-0422-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001175	United King Food (Private) Limited	3,791	0	Record the Sale against Invoice no: TCSAS-0422-10 United King Food (Private) Limited
2	20010011	Sales Tax Payable	0	551	Record the Sale against Invoice no: TCSAS-0422-10 United King Food (Private) Limited
3	40010011	Sales Revenue (TCSS)	0	3,240	Record the Sale against Invoice no: TCSAS-0422-10 United King Food (Private) Limited
TOTAL :			3,791	3,791	

Prepared By : Maha Waris Khan

Approved By : In Progress