

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 11/04/2022

Voucher No : SJV-0422-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001116	ICI Pakistan Ltd	4,914	0	Record the Sale against Invoice no: TCSAS-0422-16 ICI Pakistan Ltd
2	20010011	Sales Tax Payable	0	714	Record the Sale against Invoice no: TCSAS-0422-16 ICI Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	4,200	Record the Sale against Invoice no: TCSAS-0422-16 ICI Pakistan Ltd
<b>TOTAL :</b>			<b>4,914</b>	<b>4,914</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress