



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/05/2022

Voucher No : SJV-0522-18

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|-------|--------|---|
| 1 | 100100190 | Dawood University Of Eng. & Technology | 5,850 | 0 | Record the Sale against Invoice no: TCSAS-0522-8 Dawood University Of Eng. & Technology |
| 2 | 20010011 | Sales Tax Payable | 0 | 850 | Record the Sale against Invoice no: TCSAS-0522-8 Dawood University Of Eng. & Technology |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 5,000 | Record the Sale against Invoice no: TCSAS-0522-8 Dawood University Of Eng. & Technology |
| TOTAL : | | | 5,850 | 5,850 | |

Prepared By : Maha Waris Khan

Approved By : In Progress