

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/05/2022

Voucher No : SJV-0522-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001175	United King Food (Private) Limited	5,938	0	Record the Sale against Invoice no: TCSAS-0522-20 United King Food (Private) Limited
2	20010011	Sales Tax Payable	0	863	Record the Sale against Invoice no: TCSAS-0522-20 United King Food (Private) Limited
3	40010011	Sales Revenue (TCSS)	0	5,075	Record the Sale against Invoice no: TCSAS-0522-20 United King Food (Private) Limited
TOTAL :			5,938	5,938	

Prepared By : Maha Waris Khan

Approved By : In Progress