

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