

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/07/2022

Voucher No : SJV-0722-29

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|------------|-----------------------|--------------|--------------|---|
| 1 | 1001001178 | Deewan Cement Limited | 7,254 | 0 | Record the Sale against Invoice no: TCSAS-0722-15 Deewan Cement Limited |
| 2 | 20010011 | Sales Tax Payable | 0 | 1,054 | Record the Sale against Invoice no: TCSAS-0722-15 Deewan Cement Limited |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 6,200 | Record the Sale against Invoice no: TCSAS-0722-15 Deewan Cement Limited |
| TOTAL : | | | 7,254 | 7,254 | |

Prepared By : Maha Waris Khan

Approved By : In Progress