

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/07/2022

Voucher No : SJV-0722-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100159	Security Paper Limited	1,053	0	Record the Sale against Invoice no: TCSAS-0722-28 Security Paper Limited
2	20010011	Sales Tax Payable	0	153	Record the Sale against Invoice no: TCSAS-0722-28 Security Paper Limited
3	40010011	Sales Revenue (TCSS)	0	900	Record the Sale against Invoice no: TCSAS-0722-28 Security Paper Limited
4	100100159	Security Paper Limited	1,053	0	Record the Sale against Invoice no: TCSAS-0722-28 Security Paper Limited
5	20010011	Sales Tax Payable	0	153	Record the Sale against Invoice no: TCSAS-0722-28 Security Paper Limited
6	40010011	Sales Revenue (TCSS)	0	900	Record the Sale against Invoice no: TCSAS-0722-28 Security Paper Limited
TOTAL :			2,106	2,106	

Prepared By : Maha Waris Khan

Approved By : In Progress