

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/08/2022

Voucher No : SJV-0822-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001208	People Steel Mills Limited	146,250	0	Record the Sale against Invoice no: TCSAS-0822-3 People Steel Mills Limited
2	20010011	Sales Tax Payable	0	21,250	Record the Sale against Invoice no: TCSAS-0822-3 People Steel Mills Limited
3	40010011	Sales Revenue (TCSS)	0	125,000	Record the Sale against Invoice no: TCSAS-0822-3 People Steel Mills Limited
TOTAL :			146,250	146,250	

Prepared By : Maha Waris Khan

Approved By : In Progress