

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/08/2022

Voucher No : SJV-0822-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001209	Power Cement Ltd.	12,809	0	Record the Sale against Invoice no: TCSAS-0822-6 Power Cement Ltd.
2	20010011	Sales Tax Payable	0	1,861	Record the Sale against Invoice no: TCSAS-0822-6 Power Cement Ltd.
3	40010011	Sales Revenue (TCSS)	0	10,948	Record the Sale against Invoice no: TCSAS-0822-6 Power Cement Ltd.
TOTAL :			12,809	12,809	

Prepared By : Maha Waris Khan

Approved By : In Progress