

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/08/2022

Voucher No : SJV-0822-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001151	Pakistan Cables Limited	2,457	0	Record the Sale against Invoice no: TCSAS-0822-36 Pakistan Cables Limited
2	20010011	Sales Tax Payable	0	357	Record the Sale against Invoice no: TCSAS-0822-36 Pakistan Cables Limited
3	40010011	Sales Revenue (TCSS)	0	2,100	Record the Sale against Invoice no: TCSAS-0822-36 Pakistan Cables Limited
TOTAL :			2,457	2,457	

Prepared By : Maha Waris Khan

Approved By : In Progress