

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/06/2020

Voucher No : SJV-0620-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100174	Envicrete Ltd.	1,577	0	Record the Sale against Invoice no: TCSAS-0620-11 Envicrete Limited
2	20010011	Sales Tax Payable	0	190	Record the Sale against Invoice no: TCSAS-0620-11 Envicrete Limited
3	40010011	Sales Revenue (TCSS)	0	1,387	Record the Sale against Invoice no: TCSAS-0620-11 Envicrete Limited
TOTAL :			1,577	1,577	

Prepared By : Maha Waris Khan

Approved By : In Progress