

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/09/2022

Voucher No : SJV-0922-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001133	Hilal Foods Pvt. Ltd.	5,148	0	Record the Sale against Invoice no: TCSAS-0922-9 Hilal Foods Pvt. Ltd.
2	20010011	Sales Tax Payable	0	748	Record the Sale against Invoice no: TCSAS-0922-9 Hilal Foods Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	4,400	Record the Sale against Invoice no: TCSAS-0922-9 Hilal Foods Pvt. Ltd.
TOTAL :			5,148	5,148	

Prepared By : Maha Waris Khan

Approved By : In Progress