

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/09/2022

Voucher No : SJV-0922-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001103	Allied Engineering & Services Ltd.	6,786	0	Record the Sale against Invoice no: TCSAS-0922-11 Allied Engineering & Services Ltd.
2	20010011	Sales Tax Payable	0	986	Record the Sale against Invoice no: TCSAS-0922-11 Allied Engineering & Services Ltd.
3	40010011	Sales Revenue (TCSS)	0	5,800	Record the Sale against Invoice no: TCSAS-0922-11 Allied Engineering & Services Ltd.
TOTAL :			6,786	6,786	

Prepared By : Maha Waris Khan

Approved By : In Progress