

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 30/01/2020

Voucher No : SJV-0120-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010018	Tapal Tea Pvt. Ltd.	16,770	0	Record the Sale against Invoice no: TCSAS-0120-44 Tapal Tea Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,512	Record the Sale against Invoice no: TCSAS-0120-44 Tapal Tea Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	15,258	Record the Sale against Invoice no: TCSAS-0120-44 Tapal Tea Pvt. Ltd.
<b>TOTAL :</b>			<b>16,770</b>	<b>16,770</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress