

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 25/08/2022

Voucher No : SJV-0822-142

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100159	Security Paper Limited	26,818	0	Record the Sale against Invoice no: TCSAS-0822-48 Security Paper Limited
2	20010011	Sales Tax Payable	0	1,526	Record the Sale against Invoice no: TCSAS-0822-48 Security Paper Limited
3	40010011	Sales Revenue (TCSS)	0	25,292	Record the Sale against Invoice no: TCSAS-0822-48 Security Paper Limited
<b>TOTAL :</b>			<b>26,818</b>	<b>26,818</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress