

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 19/09/2022

Voucher No : SJV-0922-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100153	Martin Dow Limited	46,320	0	Record the Sale against Invoice no: TCSAS-0922-29 Martin Dow Limited
2	20010011	Sales Tax Payable	0	6,730	Record the Sale against Invoice no: TCSAS-0922-29 Martin Dow Limited
3	40010011	Sales Revenue (TCSS)	0	39,590	Record the Sale against Invoice no: TCSAS-0922-29 Martin Dow Limited
<b>TOTAL :</b>			<b>46,320</b>	<b>46,320</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress