

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/10/2022

Voucher No : SJV-1022-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100190	Dawood University Of Eng. & Technology	19,890	0	Record the Sale against Invoice no: TCSAS-1022-6 Dawood University Of Eng. & Technology
2	20010011	Sales Tax Payable	0	2,890	Record the Sale against Invoice no: TCSAS-1022-6 Dawood University Of Eng. & Technology
3	40010011	Sales Revenue (TCSS)	0	17,000	Record the Sale against Invoice no: TCSAS-1022-6 Dawood University Of Eng. & Technology
TOTAL :			19,890	19,890	

Prepared By : Maha Waris Khan

Approved By : In Progress