

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 30/01/2020

Voucher No : SJV-0120-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010018	Tapal Tea Pvt. Ltd.	655	0	Record the Sale against Invoice no: TCSAS-0120-43 Tapal Tea Pvt. Ltd.
2	20010011	Sales Tax Payable	0	95	Record the Sale against Invoice no: TCSAS-0120-43 Tapal Tea Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	560	Record the Sale against Invoice no: TCSAS-0120-43 Tapal Tea Pvt. Ltd.
<b>TOTAL :</b>			<b>655</b>	<b>655</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress