

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/10/2022

Voucher No : SJV-1022-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001178	Deewan Cement Limited	18,135	0	Record the Sale against Invoice no: TCSAS-1022-3 Deewan Cement Limited
2	20010011	Sales Tax Payable	0	2,635	Record the Sale against Invoice no: TCSAS-1022-3 Deewan Cement Limited
3	40010011	Sales Revenue (TCSS)	0	15,500	Record the Sale against Invoice no: TCSAS-1022-3 Deewan Cement Limited
TOTAL :			18,135	18,135	

Prepared By : Maha Waris Khan

Approved By : In Progress