

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/10/2022

Voucher No : SJV-1022-69

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001221	Falcon-i Pvt Ltd	28,747	0	Record the Sale against Invoice no: TCSAS-1022-28 Falcon-i Pvt Ltd
2	20010011	Sales Tax Payable	0	4,177	Record the Sale against Invoice no: TCSAS-1022-28 Falcon-i Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	24,570	Record the Sale against Invoice no: TCSAS-1022-28 Falcon-i Pvt Ltd
TOTAL :			28,747	28,747	

Prepared By : Maha Waris Khan

Approved By : In Progress