

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/10/2022

Voucher No : SJV-1022-89

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001222	Oula Pvt. Ltd.	2,574	0	Record the Sale against Invoice no: TCSAS-1022-29 Oula Pvt. Ltd.
2	20010011	Sales Tax Payable	0	374	Record the Sale against Invoice no: TCSAS-1022-29 Oula Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	2,200	Record the Sale against Invoice no: TCSAS-1022-29 Oula Pvt. Ltd.
TOTAL :			2,574	2,574	

Prepared By : Maha Waris Khan

Approved By : In Progress