

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/10/2022

Voucher No : SJV-1022-93

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001151	Pakistan Cables Limited	36,587	0	Record the Sale against Invoice no: TCSAS-1022-44 Pakistan Cables Limited
2	20010011	Sales Tax Payable	0	3,427	Record the Sale against Invoice no: TCSAS-1022-44 Pakistan Cables Limited
3	40010011	Sales Revenue (TCSS)	0	33,160	Record the Sale against Invoice no: TCSAS-1022-44 Pakistan Cables Limited
TOTAL :			36,587	36,587	

Prepared By : Maha Waris Khan

Approved By : In Progress