



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/10/2022

Voucher No : SJV-1022-141

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|----------------------|--------|--------|---|
| 1 | 1001001173 | Bank Of China | 95,940 | 0 | Record the Sale against Invoice no: TCSAS-1022-27 Bank Of China |
| 2 | 20010011 | Sales Tax Payable | 0 | 13,940 | Record the Sale against Invoice no: TCSAS-1022-27 Bank Of China |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 82,000 | Record the Sale against Invoice no: TCSAS-1022-27 Bank Of China |
| TOTAL : | | | 95,940 | 95,940 | |

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Approved By : In Progress