

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/01/2020

Voucher No : SJV-0120-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010018	Tapal Tea Pvt. Ltd.	11,162	0	Record the Sale against Invoice no: TCSAS-0120-40 Tapal Tea Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,622	Record the Sale against Invoice no: TCSAS-0120-40 Tapal Tea Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	9,540	Record the Sale against Invoice no: TCSAS-0120-40 Tapal Tea Pvt. Ltd.
TOTAL :			11,162	11,162	

Prepared By : Maha Waris Khan

Approved By : In Progress