

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 06/12/2022

Voucher No : SJV-1222-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001239	Ocean Management Services	27,495	0	Record the Sale against Invoice no: TCSAS-1222-17 Ocean Management Services
2	20010011	Sales Tax Payable	0	3,995	Record the Sale against Invoice no: TCSAS-1222-17 Ocean Management Services
3	40010011	Sales Revenue (TCSS)	0	23,500	Record the Sale against Invoice no: TCSAS-1222-17 Ocean Management Services
<b>TOTAL :</b>			<b>27,495</b>	<b>27,495</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress