

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/12/2022

Voucher No : SJV-1222-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001133	Hilal Foods Pvt. Ltd.	13,455	0	Record the Sale against Invoice no: TCSAS-1222-23 Hilal Foods Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,955	Record the Sale against Invoice no: TCSAS-1222-23 Hilal Foods Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	11,500	Record the Sale against Invoice no: TCSAS-1222-23 Hilal Foods Pvt. Ltd.
TOTAL :			13,455	13,455	

Prepared By : Maha Waris Khan

Approved By : In Progress