



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