

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/11/2022

Voucher No : SJV-1122-141

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|-------------------------|--------|--------|---|
| 1 | 1001001151 | Pakistan Cables Limited | 56,952 | 0 | Record the Sale against Invoice no: TCSAS-1122-32 Pakistan Cables Limited |
| 2 | 20010011 | Sales Tax Payable | 0 | 6,648 | Record the Sale against Invoice no: TCSAS-1122-32 Pakistan Cables Limited |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 50,304 | Record the Sale against Invoice no: TCSAS-1122-32 Pakistan Cables Limited |
| TOTAL : | | | 56,952 | 56,952 | |

Prepared By : Maha Waris Khan

Approved By : In Progress