

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/12/2022

Voucher No : SJV-1222-143

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001232	YKK Pakistan Pvt. Ltd.	78,058	0	Record the Sale against Invoice no: TCSAS-1222-49 YKK Pakistan Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-1222-49 YKK Pakistan Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	78,058	Record the Sale against Invoice no: TCSAS-1222-49 YKK Pakistan Pvt. Ltd.
TOTAL :			78,058	78,058	

Prepared By : Maha Waris Khan

Approved By : In Progress