

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 13/02/2023

Voucher No : SJV-0223-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100142	UM Enterprises	46,800	0	Record the Sale against Invoice no: TCSAS-0223-29 UM Enterprises
2	20010011	Sales Tax Payable	0	6,800	Record the Sale against Invoice no: TCSAS-0223-29 UM Enterprises
3	40010011	Sales Revenue (TCSS)	0	40,000	Record the Sale against Invoice no: TCSAS-0223-29 UM Enterprises
<b>TOTAL :</b>			<b>46,800</b>	<b>46,800</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress