

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 01/03/2023

Voucher No : SJV-0323-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001124	Meezan Bank Limited	1,888,000	0	Record the Sale against Invoice no: TCSAS-0323-5 Meezan Bank Limited
2	20010011	Sales Tax Payable	0	288,000	Record the Sale against Invoice no: TCSAS-0323-5 Meezan Bank Limited
3	40010011	Sales Revenue (TCSS)	0	1,600,000	Record the Sale against Invoice no: TCSAS-0323-5 Meezan Bank Limited
TOTAL :			1,888,000	1,888,000	

Prepared By : Maha Waris Khan

Approved By : In Progress