

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/03/2023

Voucher No : SJV-0323-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001249	Platinum Steel Mill Pvt. Ltd.	12,626	0	Record the Sale against Invoice no: TCSAS-0323-25 Platinum Steel Mill Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,926	Record the Sale against Invoice no: TCSAS-0323-25 Platinum Steel Mill Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	10,700	Record the Sale against Invoice no: TCSAS-0323-25 Platinum Steel Mill Pvt. Ltd.
TOTAL :			12,626	12,626	

Prepared By : Maha Waris Khan

Approved By : In Progress