

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/05/2023

Voucher No : SJV-0523-135

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001258	Sukkur IBA University	59,472	0	Record the Sale against Invoice no: TCSAS-0523-32 Sukkur IBA University
2	20010011	Sales Tax Payable	0	9,072	Record the Sale against Invoice no: TCSAS-0523-32 Sukkur IBA University
3	40010011	Sales Revenue (TCSS)	0	50,400	Record the Sale against Invoice no: TCSAS-0523-32 Sukkur IBA University
TOTAL :			59,472	59,472	

Prepared By : Maha Waris Khan

Approved By : In Progress