

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/07/2023

Voucher No : SJV-0723-29

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|------------|----------------------|---------------|---------------|---|
| 1 | 1001001209 | Power Cement Ltd. | 47,259 | 0 | Record the Sale against Invoice no: TCSAS-0723-20 Power Cement Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 7,209 | Record the Sale against Invoice no: TCSAS-0723-20 Power Cement Ltd. |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 40,050 | Record the Sale against Invoice no: TCSAS-0723-20 Power Cement Ltd. |
| TOTAL : | | | 47,259 | 47,259 | |

Prepared By : Maha Waris Khan

Approved By : In Progress