

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/07/2023

Voucher No : SJV-0723-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001236	Deewan Farooque Motors	23,659	0	Record the Sale against Invoice no: TCSAS-0723-29 Deewan Farooque Motors
2	20010011	Sales Tax Payable	0	3,609	Record the Sale against Invoice no: TCSAS-0723-29 Deewan Farooque Motors
3	40010011	Sales Revenue (TCSS)	0	20,050	Record the Sale against Invoice no: TCSAS-0723-29 Deewan Farooque Motors
TOTAL :			23,659	23,659	

Prepared By : Maha Waris Khan

Approved By : In Progress