

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/07/2023

Voucher No : SJV-0723-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001267	Accrescent Engineers Pvt. Ltd.	32,060	0	Record the Sale against Invoice no: TCSAS-0723-30 Accrescent Engineers Pvt. Ltd.
2	20010011	Sales Tax Payable	0	4,890	Record the Sale against Invoice no: TCSAS-0723-30 Accrescent Engineers Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	27,170	Record the Sale against Invoice no: TCSAS-0723-30 Accrescent Engineers Pvt. Ltd.
TOTAL :			32,060	32,060	

Prepared By : Maha Waris Khan

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Approved By : In Progress