

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/07/2023

Voucher No : SJV-0723-137

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001208	People Steel Mills Limited	23,816	0	Record the Sale against Invoice no: TCSAS-0723-73 People Steel Mills Limited
2	20010011	Sales Tax Payable	0	3,632	Record the Sale against Invoice no: TCSAS-0723-73 People Steel Mills Limited
3	40010011	Sales Revenue (TCSS)	0	20,184	Record the Sale against Invoice no: TCSAS-0723-73 People Steel Mills Limited
TOTAL :			23,816	23,816	

Prepared By : Maha Waris Khan

Approved By : In Progress