

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/08/2023

Voucher No : SJV-0823-81

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001249	Platinum Steel Mill Pvt. Ltd.	156,108	0	Record the Sale against Invoice no: TCSAS-0823-35 Platinum Steel Mill Pvt. Ltd.
2	20010011	Sales Tax Payable	0	23,813	Record the Sale against Invoice no: TCSAS-0823-35 Platinum Steel Mill Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	132,295	Record the Sale against Invoice no: TCSAS-0823-35 Platinum Steel Mill Pvt. Ltd.
TOTAL :			156,108	156,108	

Prepared By : Maha Waris Khan

Approved By : In Progress