

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/09/2023

Voucher No : SJV-0923-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001110	Aisha Steel Mills Limited	3,776	0	Record the Sale against Invoice no: TCSAS-0923-4 Aisha Steel Mills Limited
2	20010011	Sales Tax Payable	0	576	Record the Sale against Invoice no: TCSAS-0923-4 Aisha Steel Mills Limited
3	40010011	Sales Revenue (TCSS)	0	3,200	Record the Sale against Invoice no: TCSAS-0923-4 Aisha Steel Mills Limited
TOTAL :			3,776	3,776	

Prepared By : Maha Waris Khan

Approved By : In Progress