

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 06/09/2023

Voucher No : SJV-0923-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100159	Security Paper Limited	2,832	0	Record the Sale against Invoice no: TCSAS-0923-15 Security Paper Limited
2	20010011	Sales Tax Payable	0	432	Record the Sale against Invoice no: TCSAS-0923-15 Security Paper Limited
3	40010011	Sales Revenue (TCSS)	0	2,400	Record the Sale against Invoice no: TCSAS-0923-15 Security Paper Limited
<b>TOTAL :</b>			<b>2,832</b>	<b>2,832</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress