

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/10/2023

Voucher No : SJV-1023-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001110	Aisha Steel Mills Limited	6,962	0	Record the Sale against Invoice no: TCSAS-1023-1 Aisha Steel Mills Limited
2	20010011	Sales Tax Payable	0	1,062	Record the Sale against Invoice no: TCSAS-1023-1 Aisha Steel Mills Limited
3	40010011	Sales Revenue (TCSS)	0	5,900	Record the Sale against Invoice no: TCSAS-1023-1 Aisha Steel Mills Limited
TOTAL :			6,962	6,962	

Prepared By : Maha Waris Khan

Approved By : In Progress