

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/10/2023

Voucher No : SJV-1023-93

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001281	Shapar Pvt. Ltd	47,200	0	Record the Sale against Invoice no: TCSAS-1023-48 Shapar Pvt. Ltd
2	20010011	Sales Tax Payable	0	7,200	Record the Sale against Invoice no: TCSAS-1023-48 Shapar Pvt. Ltd
3	40010011	Sales Revenue (TCSS)	0	40,000	Record the Sale against Invoice no: TCSAS-1023-48 Shapar Pvt. Ltd
TOTAL :			47,200	47,200	

Prepared By : Maha Waris Khan

Approved By : In Progress