

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 28/10/2023

Voucher No : SJV-1023-125

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100159	Security Paper Limited	21,240	0	Record the Sale against Invoice no: TCSAS-1023-69 Security Paper Limited
2	20010011	Sales Tax Payable	0	3,240	Record the Sale against Invoice no: TCSAS-1023-69 Security Paper Limited
3	40010011	Sales Revenue (TCSS)	0	18,000	Record the Sale against Invoice no: TCSAS-1023-69 Security Paper Limited
<b>TOTAL :</b>			<b>21,240</b>	<b>21,240</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress