

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/02/2020

Voucher No : SJV-0220-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010018	Tapal Tea Pvt. Ltd.	1,310	0	Record the Sale against Invoice no: TCSAS-0220-7 Tapal Tea Pvt. Ltd.
2	20010011	Sales Tax Payable	0	190	Record the Sale against Invoice no: TCSAS-0220-7 Tapal Tea Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	1,120	Record the Sale against Invoice no: TCSAS-0220-7 Tapal Tea Pvt. Ltd.
TOTAL :			1,310	1,310	

Prepared By : Maha Waris Khan

Approved By : In Progress