

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/12/2020

Voucher No : SJV-1220-85

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100159	Security Paper Limited	1,299	0	Record the Sale against Invoice no: TCSAS-1220-57 Security Paper Limited
2	20010011	Sales Tax Payable	0	189	Record the Sale against Invoice no: TCSAS-1220-57 Security Paper Limited
3	40010011	Sales Revenue (TCSS)	0	1,110	Record the Sale against Invoice no: TCSAS-1220-57 Security Paper Limited
TOTAL :			1,299	1,299	

Prepared By : Maha Waris Khan

Approved By : In Progress