

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/12/2020

Voucher No : SJV-1220-143

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100192	Pakistan Beverage Ltd.	20,592	0	Record the Sale against Invoice no: TCSAS-1220-62 Pakistan Beverage Ltd.
2	20010011	Sales Tax Payable	0	2,992	Record the Sale against Invoice no: TCSAS-1220-62 Pakistan Beverage Ltd.
3	40010011	Sales Revenue (TCSS)	0	17,600	Record the Sale against Invoice no: TCSAS-1220-62 Pakistan Beverage Ltd.
TOTAL :			20,592	20,592	

Prepared By : Maha Waris Khan

Approved By : In Progress