

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/09/2023

Voucher No : SJV-0923-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001147	Dadex Eternit Ltd	165,200	0	Record the Sale against Invoice no: TCSAS-0923-30 Dadex Eternit Ltd
2	20010011	Sales Tax Payable	0	25,200	Record the Sale against Invoice no: TCSAS-0923-30 Dadex Eternit Ltd
3	40010011	Sales Revenue (TCSS)	0	140,000	Record the Sale against Invoice no: TCSAS-0923-30 Dadex Eternit Ltd
TOTAL :			165,200	165,200	

Prepared By : Maha Waris Khan

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Approved By : In Progress