

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/09/2023

Voucher No : SJV-0923-104

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001273	Avanza Solutions Pvt Ltd	22,455	0	Record the Sale against Invoice no: TCSAS-0923-53 Avanza Solutions Pvt Ltd
2	20010011	Sales Tax Payable	0	3,425	Record the Sale against Invoice no: TCSAS-0923-53 Avanza Solutions Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	19,030	Record the Sale against Invoice no: TCSAS-0923-53 Avanza Solutions Pvt Ltd
TOTAL :			22,455	22,455	

Prepared By : Maha Waris Khan

-

Approved By : In Progress