

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/10/2023

Voucher No : SJV-1023-130

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001107	Shield Corporation Pvt. Ltd.	24,025	0	Record the Sale against Invoice no: TCSAS-1023-41 Shield Corporation Pvt. Ltd.
2	20010011	Sales Tax Payable	0	3,665	Record the Sale against Invoice no: TCSAS-1023-41 Shield Corporation Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	20,360	Record the Sale against Invoice no: TCSAS-1023-41 Shield Corporation Pvt. Ltd.
TOTAL :			24,025	24,025	

Prepared By : Maha Waris Khan

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Approved By : In Progress