

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/10/2023

Voucher No : SJV-1023-141

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001179	SalSoft Technologies	224,374	0	Record the Sale against Invoice no: TCSAS-1023-70 SalSoft Technologies
2	20010011	Sales Tax Payable	0	1,674	Record the Sale against Invoice no: TCSAS-1023-70 SalSoft Technologies
3	40010011	Sales Revenue (TCSS)	0	222,700	Record the Sale against Invoice no: TCSAS-1023-70 SalSoft Technologies
TOTAL :			224,374	224,374	

Prepared By : Maha Waris Khan

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Approved By : In Progress