

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/11/2023

Voucher No : SJV-1123-111

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001273	Avanza Solutions Pvt Ltd	96,336	0	Record the Sale against Invoice no: TCSAS-1123-36 Avanza Solutions Pvt Ltd
2	20010011	Sales Tax Payable	0	14,696	Record the Sale against Invoice no: TCSAS-1123-36 Avanza Solutions Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	81,640	Record the Sale against Invoice no: TCSAS-1123-36 Avanza Solutions Pvt Ltd
TOTAL :			96,336	96,336	

Prepared By : Maha Waris Khan

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Approved By : In Progress