

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/12/2023

Voucher No : SJV-1223-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001147	Dadex Eternit Ltd	33,260	0	Record the Sale against Invoice no: TCSAS-1223-17 Dadex Eternit Ltd
2	20010011	Sales Tax Payable	0	5,074	Record the Sale against Invoice no: TCSAS-1223-17 Dadex Eternit Ltd
3	40010011	Sales Revenue (TCSS)	0	28,186	Record the Sale against Invoice no: TCSAS-1223-17 Dadex Eternit Ltd
TOTAL :			33,260	33,260	

Prepared By : Maha Waris Khan

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Approved By : In Progress