

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/12/2023

Voucher No : SJV-1223-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001281	Shapar Pvt. Ltd	4,543	0	Record the Sale against Invoice no: TCSAS-1223-29 Shapar Pvt. Ltd
2	20010011	Sales Tax Payable	0	693	Record the Sale against Invoice no: TCSAS-1223-29 Shapar Pvt. Ltd
3	40010011	Sales Revenue (TCSS)	0	3,850	Record the Sale against Invoice no: TCSAS-1223-29 Shapar Pvt. Ltd
TOTAL :			4,543	4,543	

Prepared By : Maha Waris Khan

Approved By : In Progress