

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/12/2023

Voucher No : SJV-1223-90

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|--|---------|---------|--|
| 1 | 1001001291 | Omar Jibran Engineering Industries Ltd | 111,693 | 0 | Record the Sale against Invoice no: TCSAS-1223-51 Omar Jibran Engineering Industries Ltd |
| 2 | 20010011 | Sales Tax Payable | 0 | 17,038 | Record the Sale against Invoice no: TCSAS-1223-51 Omar Jibran Engineering Industries Ltd |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 94,655 | Record the Sale against Invoice no: TCSAS-1223-51 Omar Jibran Engineering Industries Ltd |
| TOTAL : | | | 111,693 | 111,693 | |

Prepared By : Maha Waris Khan

Approved By : In Progress