

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

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Approved By : In Progress