

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/12/2023

Voucher No : SJV-1223-102

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001273	Avanza Solutions Pvt Ltd	46,398	0	Record the Sale against Invoice no: TCSAS-1223-61 Avanza Solutions Pvt Ltd
2	20010011	Sales Tax Payable	0	7,078	Record the Sale against Invoice no: TCSAS-1223-61 Avanza Solutions Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	39,320	Record the Sale against Invoice no: TCSAS-1223-61 Avanza Solutions Pvt Ltd
TOTAL :			46,398	46,398	

Prepared By : Maha Waris Khan

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Approved By : In Progress