

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/01/2024

Voucher No : SJV-0124-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100142	UM Enterprises	33,984	0	Record the Sale against Invoice no: TCSAS-0124-16 UM Enterprises
2	20010011	Sales Tax Payable	0	5,184	Record the Sale against Invoice no: TCSAS-0124-16 UM Enterprises
3	40010011	Sales Revenue (TCSS)	0	28,800	Record the Sale against Invoice no: TCSAS-0124-16 UM Enterprises
TOTAL :			33,984	33,984	

Prepared By : Maha Waris Khan

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Approved By : In Progress