

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/01/2024

Voucher No : SJV-0124-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1		Sir Syed University of Eng. and Technology	326,801	0	Record the Sale against Invoice no: TCSAS-0124-25 Sir Syed University of Eng. and Technology
2	20010011	Sales Tax Payable	0	49,851	Record the Sale against Invoice no: TCSAS-0124-25 Sir Syed University of Eng. and Technology
3	40010011	Sales Revenue (TCSS)	0	276,950	Record the Sale against Invoice no: TCSAS-0124-25 Sir Syed University of Eng. and Technology
TOTAL :			326,801	326,801	

Prepared By : Maha Waris Khan

-

Approved By : In Progress