

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/01/2024

Voucher No : SJV-0124-77

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001107	Shield Corporation Pvt. Ltd.	32,698	0	Record the Sale against Invoice no: TCSAS-0124-50 Shield Corporation Pvt. Ltd.
2	20010011	Sales Tax Payable	0	4,988	Record the Sale against Invoice no: TCSAS-0124-50 Shield Corporation Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	27,710	Record the Sale against Invoice no: TCSAS-0124-50 Shield Corporation Pvt. Ltd.
TOTAL :			32,698	32,698	

Prepared By : Maha Waris Khan

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Approved By : In Progress