

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/02/2024

Voucher No : SJV-0224-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001297	FWQ Enterprises Private Limited	73,833	0	Record the Sale against Invoice no: TCSAS-0224-20 FWQ Enterprises Private Limited
2	20010011	Sales Tax Payable	0	11,263	Record the Sale against Invoice no: TCSAS-0224-20 FWQ Enterprises Private Limited
3	40010011	Sales Revenue (TCSS)	0	62,570	Record the Sale against Invoice no: TCSAS-0224-20 FWQ Enterprises Private Limited
TOTAL :			73,833	73,833	

Prepared By : Maha Waris Khan

Approved By : In Progress