

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/02/2024

Voucher No : SJV-0224-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001244	Louis Dreyfus Company Pakistan Pvt Ltd	44,250	0	Record the Sale against Invoice no: TCSAS-0224-15 Louis Dreyfus Company Pakistan Pvt Ltd
2	20010011	Sales Tax Payable	0	6,750	Record the Sale against Invoice no: TCSAS-0224-15 Louis Dreyfus Company Pakistan Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	37,500	Record the Sale against Invoice no: TCSAS-0224-15 Louis Dreyfus Company Pakistan Pvt Ltd
TOTAL :			44,250	44,250	

Prepared By : Maha Waris Khan

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Approved By : In Progress