

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/02/2024

Voucher No : SJV-0224-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001171	Paxar Pakistan (Pvt) Ltd.	47,200	0	Record the Sale against Invoice no: TCSAS-0224-19 Paxar Pakistan (Pvt) Ltd.
2	20010011	Sales Tax Payable	0	7,200	Record the Sale against Invoice no: TCSAS-0224-19 Paxar Pakistan (Pvt) Ltd.
3	40010011	Sales Revenue (TCSS)	0	40,000	Record the Sale against Invoice no: TCSAS-0224-19 Paxar Pakistan (Pvt) Ltd.
TOTAL :			47,200	47,200	

Prepared By : Maha Waris Khan

-

Approved By : In Progress