

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/01/2024

Voucher No : SJV-0124-191

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001295	Pak-Qatar Family Takaful Ltd.	0	0	Record the Sale against Invoice no: TCSAS-0124-32 Pak-Qatar Family Takaful Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0124-32 Pak-Qatar Family Takaful Ltd.
3	40010011	Sales Revenue (TCSS)	0	0	Record the Sale against Invoice no: TCSAS-0124-32 Pak-Qatar Family Takaful Ltd.
TOTAL :			0	0	

Prepared By : Maha Waris Khan

-

Approved By : In Progress