

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/02/2024

Voucher No : SJV-0224-63

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001306	Pak Qatar AMCL	40,802	0	Record the Sale against Invoice no: TCSAS-0224-14 Pak Qatar AMCL
2	20010011	Sales Tax Payable	0	6,224	Record the Sale against Invoice no: TCSAS-0224-14 Pak Qatar AMCL
3	40010011	Sales Revenue (TCSS)	0	34,578	Record the Sale against Invoice no: TCSAS-0224-14 Pak Qatar AMCL
TOTAL :			40,802	40,802	

Prepared By : Maha Waris Khan

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Approved By : In Progress