

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/02/2024

Voucher No : SJV-0224-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1		Sir Syed University of Eng. and Technology	33,595	0	Record the Sale against Invoice no: TCSAS-0224-46 Sir Syed University of Eng. and Technology
2	20010011	Sales Tax Payable	0	5,125	Record the Sale against Invoice no: TCSAS-0224-46 Sir Syed University of Eng. and Technology
3	40010011	Sales Revenue (TCSS)	0	28,470	Record the Sale against Invoice no: TCSAS-0224-46 Sir Syed University of Eng. and Technology
TOTAL :			33,595	33,595	

Prepared By : Maha Waris Khan

-

Approved By : In Progress