

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/03/2024

Voucher No : SJV-0324-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100124	Pakistan Kuwait Investment Company (Pvt.) Limited 70,800	70,800	0	Record the Sale against Invoice no: TCSAS-0324-3 Pakistan Kuwait Investment Company (Pvt.) Limited
2	20010011	Sales Tax Payable	0	10,800	Record the Sale against Invoice no: TCSAS-0324-3 Pakistan Kuwait Investment Company (Pvt.) Limited
3	40010011	Sales Revenue (TCSS)	0	60,000	Record the Sale against Invoice no: TCSAS-0324-3 Pakistan Kuwait Investment Company (Pvt.) Limited
TOTAL :			70,800	70,800	

Prepared By : Maha Waris Khan

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Approved By : In Progress