

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/03/2024

Voucher No : SJV-0324-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001281	Shapar Pvt. Ltd	9,912	0	Record the Sale against Invoice no: TCSAS-0324-32 Shapar Pvt. Ltd
2	20010011	Sales Tax Payable	0	1,512	Record the Sale against Invoice no: TCSAS-0324-32 Shapar Pvt. Ltd
3	40010011	Sales Revenue (TCSS)	0	8,400	Record the Sale against Invoice no: TCSAS-0324-32 Shapar Pvt. Ltd
TOTAL :			9,912	9,912	

Prepared By : Maha Waris Khan

Approved By : In Progress