

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/03/2024

Voucher No : SJV-0324-79

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100158	Regent Plaza	60,127	0	Record the Sale against Invoice no: TCSAS-0324-23 Regent Plaza
2	20010011	Sales Tax Payable	0	9,172	Record the Sale against Invoice no: TCSAS-0324-23 Regent Plaza
3	40010011	Sales Revenue (TCSS)	0	50,955	Record the Sale against Invoice no: TCSAS-0324-23 Regent Plaza
TOTAL :			60,127	60,127	

Prepared By : Maha Waris Khan

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Approved By : In Progress