

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/03/2024

Voucher No : SJV-0324-81

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001137	TPS Pakistan Pvt. Ltd.	12,154	0	Record the Sale against Invoice no: TCSAS-0324-47 TPS Pakistan Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,854	Record the Sale against Invoice no: TCSAS-0324-47 TPS Pakistan Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	10,300	Record the Sale against Invoice no: TCSAS-0324-47 TPS Pakistan Pvt. Ltd.
TOTAL :			12,154	12,154	

Prepared By : Maha Waris Khan

-

Approved By : In Progress