

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 01/04/2024

Voucher No : SJV-0424-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001290	Mustaqim Dyeing and Printing Ind. Pvt. Ltd	71,128	0	Record the Sale against Invoice no: TCSAS-0424-7 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
2	20010011	Sales Tax Payable	0	10,850	Record the Sale against Invoice no: TCSAS-0424-7 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
3	40010011	Sales Revenue (TCSS)	0	60,278	Record the Sale against Invoice no: TCSAS-0424-7 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
TOTAL :			71,128	71,128	

Prepared By : Maha Waris Khan

Approved By : In Progress