

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/04/2024

Voucher No : SJV-0424-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001281	Shapar Pvt. Ltd	17,346	0	Record the Sale against Invoice no: TCSAS-0424-14 Shapar Pvt. Ltd
2	20010011	Sales Tax Payable	0	2,646	Record the Sale against Invoice no: TCSAS-0424-14 Shapar Pvt. Ltd
3	40010011	Sales Revenue (TCSS)	0	14,700	Record the Sale against Invoice no: TCSAS-0424-14 Shapar Pvt. Ltd
TOTAL :			17,346	17,346	

Prepared By : Maha Waris Khan

Approved By : In Progress