

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/03/2024

Voucher No : SJV-0324-153

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001147	Dadex Eternit Ltd	8,460	0	Record the Sale against Invoice no: TCSAS-0324-87 Dadex Eternit Ltd
2	20010011	Sales Tax Payable	0	1,290	Record the Sale against Invoice no: TCSAS-0324-87 Dadex Eternit Ltd
3	40010011	Sales Revenue (TCSS)	0	7,170	Record the Sale against Invoice no: TCSAS-0324-87 Dadex Eternit Ltd
TOTAL :			8,460	8,460	

Prepared By : Maha Waris Khan

-

Approved By : In Progress