

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/04/2024

Voucher No : SJV-0424-113

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001200	Lucky Knits (Private) Limited	54,280	0	Record the Sale against Invoice no: TCSAS-0424-62 Lucky Knits (Private) Limited
2	20010011	Sales Tax Payable	0	8,280	Record the Sale against Invoice no: TCSAS-0424-62 Lucky Knits (Private) Limited
3	40010011	Sales Revenue (TCSS)	0	46,000	Record the Sale against Invoice no: TCSAS-0424-62 Lucky Knits (Private) Limited
TOTAL :			54,280	54,280	

Prepared By : Maha Waris Khan

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Approved By : In Progress