

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/05/2024

Voucher No : SJV-0524-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001295	Pak-Qatar Family Takaful Ltd.	153,461	0	Record the Sale against Invoice no: TCSAS-0524-7 Pak-Qatar Family Takaful Ltd.
2	20010011	Sales Tax Payable	0	23,409	Record the Sale against Invoice no: TCSAS-0524-7 Pak-Qatar Family Takaful Ltd.
3	40010011	Sales Revenue (TCSS)	0	130,052	Record the Sale against Invoice no: TCSAS-0524-7 Pak-Qatar Family Takaful Ltd.
TOTAL :			153,461	153,461	

Prepared By : Maha Waris Khan

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Approved By : In Progress