

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/05/2024

Voucher No : SJV-0524-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001306	Pak Qatar AMCL	18,618	0	Record the Sale against Invoice no: TCSAS-0524-14 Pak Qatar AMCL
2	20010011	Sales Tax Payable	0	2,840	Record the Sale against Invoice no: TCSAS-0524-14 Pak Qatar AMCL
3	40010011	Sales Revenue (TCSS)	0	15,778	Record the Sale against Invoice no: TCSAS-0524-14 Pak Qatar AMCL
TOTAL :			18,618	18,618	

Prepared By : Maha Waris Khan

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Approved By : In Progress