

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/05/2024

Voucher No : SJV-0524-80

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001290	Mustaqim Dyeing and Printing Ind. Pvt. Ltd	19,765	0	Record the Sale against Invoice no: TCSAS-0524-53 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
2	20010011	Sales Tax Payable	0	3,015	Record the Sale against Invoice no: TCSAS-0524-53 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
3	40010011	Sales Revenue (TCSS)	0	16,750	Record the Sale against Invoice no: TCSAS-0524-53 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
TOTAL :			19,765	19,765	

Prepared By : Maha Waris Khan

Approved By : In Progress