

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/05/2024

Voucher No : SJV-0524-139

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100187	MN Textile Pvt. Ltd.	243,481	0	Record the Sale against Invoice no: TCSAS-0524-78 MN Textile Pvt. Ltd.
2	20010011	Sales Tax Payable	0	37,141	Record the Sale against Invoice no: TCSAS-0524-78 MN Textile Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	206,340	Record the Sale against Invoice no: TCSAS-0524-78 MN Textile Pvt. Ltd.
TOTAL :			243,481	243,481	

Prepared By : Maha Waris Khan

-

Approved By : In Progress