

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/06/2024

Voucher No : SJV-0624-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001137	TPS Pakistan Pvt. Ltd.	50,704	0	Record the Sale against Invoice no: TCSAS-0624-9 TPS Pakistan Pvt. Ltd.
2	20010011	Sales Tax Payable	0	7,734	Record the Sale against Invoice no: TCSAS-0624-9 TPS Pakistan Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	42,970	Record the Sale against Invoice no: TCSAS-0624-9 TPS Pakistan Pvt. Ltd.
TOTAL :			50,704	50,704	

Prepared By : Maha Waris Khan

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Approved By : In Progress