

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/06/2024

Voucher No : SJV-0624-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100187	MN Textile Pvt. Ltd.	44,085	0	Record the Sale against Invoice no: TCSAS-0624-6 MN Textile Pvt. Ltd.
2	20010011	Sales Tax Payable	0	6,725	Record the Sale against Invoice no: TCSAS-0624-6 MN Textile Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	37,360	Record the Sale against Invoice no: TCSAS-0624-6 MN Textile Pvt. Ltd.
TOTAL :			44,085	44,085	

Prepared By : Maha Waris Khan

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Approved By : In Progress