

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/06/2024

Voucher No : SJV-0624-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001324	Sunridge Foods (Pvt) Ltd	54,280	0	Record the Sale against Invoice no: TCSAS-0624-24 Sunridge Foods (Pvt) Ltd
2	20010011	Sales Tax Payable	0	8,280	Record the Sale against Invoice no: TCSAS-0624-24 Sunridge Foods (Pvt) Ltd
3	40010011	Sales Revenue (TCSS)	0	46,000	Record the Sale against Invoice no: TCSAS-0624-24 Sunridge Foods (Pvt) Ltd
TOTAL :			54,280	54,280	

Prepared By : Maha Waris Khan

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Approved By : In Progress