

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/06/2024

Voucher No : SJV-0624-78

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001243	Multinet Pakistan Pvt. Ltd.	470,820	0	Record the Sale against Invoice no: TCSAS-0624-13 Multinet Pakistan Pvt. Ltd.
2	20010011	Sales Tax Payable	0	71,820	Record the Sale against Invoice no: TCSAS-0624-13 Multinet Pakistan Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	399,000	Record the Sale against Invoice no: TCSAS-0624-13 Multinet Pakistan Pvt. Ltd.
TOTAL :			470,820	470,820	

Prepared By : Maha Waris Khan

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Approved By : In Progress