

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/06/2024

Voucher No : SJV-0624-85

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001311	JCM Power Pakistan (SMC-Private) Limited	13,535	0	Record the Sale against Invoice no: TCSAS-0624-52 JCM Power Pakistan (SMC-Private) Limited
2	20010011	Sales Tax Payable	0	2,065	Record the Sale against Invoice no: TCSAS-0624-52 JCM Power Pakistan (SMC-Private) Limited
3	40010011	Sales Revenue (TCSS)	0	11,470	Record the Sale against Invoice no: TCSAS-0624-52 JCM Power Pakistan (SMC-Private) Limited
TOTAL :			13,535	13,535	

Prepared By : Maha Waris Khan

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Approved By : In Progress