

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/07/2024

Voucher No : SJV-0724-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001178	Deewan Cement Limited	6,107	0	Record the Sale against Invoice no: TCSAS-0724-40 Deewan Cement Limited
2	20010011	Sales Tax Payable	0	932	Record the Sale against Invoice no: TCSAS-0724-40 Deewan Cement Limited
3	40010011	Sales Revenue (TCSS)	0	5,175	Record the Sale against Invoice no: TCSAS-0724-40 Deewan Cement Limited
TOTAL :			6,107	6,107	

Prepared By : Maha Waris Khan

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Approved By : In Progress