

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/07/2024

Voucher No : SJV-0724-139

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100187	MN Textile Pvt. Ltd.	93,361	0	Record the Sale against Invoice no: TCSAS-0724-71 MN Textile Pvt. Ltd.
2	20010011	Sales Tax Payable	0	14,241	Record the Sale against Invoice no: TCSAS-0724-71 MN Textile Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	79,120	Record the Sale against Invoice no: TCSAS-0724-71 MN Textile Pvt. Ltd.
TOTAL :			93,361	93,361	

Prepared By : Maha Waris Khan

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Approved By : In Progress