

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/07/2024

Voucher No : SJV-0724-146

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001332	UTOPIA Industries Pvt Ltd	1,784	0	Record the Sale against Invoice no: TCSAS-0724-80 UTOPIA Industries Pvt Ltd
2	20010011	Sales Tax Payable	0	272	Record the Sale against Invoice no: TCSAS-0724-80 UTOPIA Industries Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	1,512	Record the Sale against Invoice no: TCSAS-0724-80 UTOPIA Industries Pvt Ltd
TOTAL :			1,784	1,784	

Prepared By : Maha Waris Khan

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Approved By : In Progress