

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/08/2024

Voucher No : SJV-0824-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001290	Mustaqim Dyeing and Printing Ind. Pvt. Ltd	79,267	0	Record the Sale against Invoice no: TCSAS-0824-2 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
2	20010011	Sales Tax Payable	0	12,092	Record the Sale against Invoice no: TCSAS-0824-2 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
3	40010011	Sales Revenue (TCSS)	0	67,175	Record the Sale against Invoice no: TCSAS-0824-2 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
TOTAL :			79,267	79,267	

Prepared By : Maha Waris Khan

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Approved By : In Progress