

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/08/2024

Voucher No : SJV-0824-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001107	Shield Corporation Pvt. Ltd.	18,998	0	Record the Sale against Invoice no: TCSAS-0824-3 Shield Corporation Pvt. Ltd.
2	20010011	Sales Tax Payable	0	2,898	Record the Sale against Invoice no: TCSAS-0824-3 Shield Corporation Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	16,100	Record the Sale against Invoice no: TCSAS-0824-3 Shield Corporation Pvt. Ltd.
TOTAL :			18,998	18,998	

Prepared By : Maha Waris Khan

-

Approved By : In Progress