

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/08/2024

Voucher No : SJV-0824-84

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100187	MN Textile Pvt. Ltd.	41,944	0	Record the Sale against Invoice no: TCSAS-0824-61 MN Textile Pvt. Ltd.
2	20010011	Sales Tax Payable	0	6,399	Record the Sale against Invoice no: TCSAS-0824-61 MN Textile Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	35,545	Record the Sale against Invoice no: TCSAS-0824-61 MN Textile Pvt. Ltd.
TOTAL :			41,944	41,944	

Prepared By : Maha Waris Khan

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Approved By : In Progress