

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/08/2024

Voucher No : SJV-0824-87

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001311	JCM Power Pakistan (SMC-Private) Limited	18,703	0	Record the Sale against Invoice no: TCSAS-0824-65 JCM Power Pakistan (SMC-Private) Limited
2	20010011	Sales Tax Payable	0	2,853	Record the Sale against Invoice no: TCSAS-0824-65 JCM Power Pakistan (SMC-Private) Limited
3	40010011	Sales Revenue (TCSS)	0	15,850	Record the Sale against Invoice no: TCSAS-0824-65 JCM Power Pakistan (SMC-Private) Limited
TOTAL :			18,703	18,703	

Prepared By : Maha Waris Khan

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Approved By : In Progress