

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/08/2024

Voucher No : SJV-0824-93

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001290	Mustaqim Dyeing and Printing Ind. Pvt. Ltd	82,682	0	Record the Sale against Invoice no: TCSAS-0824-68 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
2	20010011	Sales Tax Payable	0	12,612	Record the Sale against Invoice no: TCSAS-0824-68 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
3	40010011	Sales Revenue (TCSS)	0	70,070	Record the Sale against Invoice no: TCSAS-0824-68 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
TOTAL :			82,682	82,682	

Prepared By : Maha Waris Khan

-

Approved By : In Progress