

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/09/2024

Voucher No : SJV-0924-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001281	Shapar Pvt. Ltd	17,700	0	Record the Sale against Invoice no: TCSAS-0924-31 Shapar Pvt. Ltd
2	20010011	Sales Tax Payable	0	2,700	Record the Sale against Invoice no: TCSAS-0924-31 Shapar Pvt. Ltd
3	40010011	Sales Revenue (TCSS)	0	15,000	Record the Sale against Invoice no: TCSAS-0924-31 Shapar Pvt. Ltd
TOTAL :			17,700	17,700	

Prepared By : Maha Waris Khan

Approved By : In Progress