

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/09/2024

Voucher No : SJV-0924-77

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100166	Pakistan Mortgage Refinance Company	4,248	0	Record the Sale against Invoice no: TCSAS-0924-40 Pakistan Mortgage Refinance Company
2	20010011	Sales Tax Payable	0	648	Record the Sale against Invoice no: TCSAS-0924-40 Pakistan Mortgage Refinance Company
3	40010011	Sales Revenue (TCSS)	0	3,600	Record the Sale against Invoice no: TCSAS-0924-40 Pakistan Mortgage Refinance Company
TOTAL :			4,248	4,248	

Prepared By : Maha Waris Khan

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Approved By : In Progress