

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/09/2024

Voucher No : SJV-0924-86

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001340	Sika MBCC Pakistan Private Limited	58,617	0	Record the Sale against Invoice no: TCSAS-0924-20 Sika MBCC Pakistan Private Limited
2	20010011	Sales Tax Payable	0	8,942	Record the Sale against Invoice no: TCSAS-0924-20 Sika MBCC Pakistan Private Limited
3	40010011	Sales Revenue (TCSS)	0	49,675	Record the Sale against Invoice no: TCSAS-0924-20 Sika MBCC Pakistan Private Limited
TOTAL :			58,617	58,617	

Prepared By : Maha Waris Khan

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Approved By : In Progress