

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/09/2024

Voucher No : SJV-0924-119

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001342	Bahria Foundation	26,550	0	Record the Sale against Invoice no: TCSAS-0924-57 Bahria Foundation
2	20010011	Sales Tax Payable	0	4,050	Record the Sale against Invoice no: TCSAS-0924-57 Bahria Foundation
3	40010011	Sales Revenue (TCSS)	0	22,500	Record the Sale against Invoice no: TCSAS-0924-57 Bahria Foundation
TOTAL :			26,550	26,550	

Prepared By : Maha Waris Khan

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Approved By : In Progress