

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/10/2024

Voucher No : SJV-1024-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001331	Aga Khan Agency for Habitat	9,440	0	Record the Sale against Invoice no: TCSAS-1024-25 Aga Khan Agency for Habitat
2	20010011	Sales Tax Payable	0	1,440	Record the Sale against Invoice no: TCSAS-1024-25 Aga Khan Agency for Habitat
3	40010011	Sales Revenue (TCSS)	0	8,000	Record the Sale against Invoice no: TCSAS-1024-25 Aga Khan Agency for Habitat
TOTAL :			9,440	9,440	

Prepared By : Maha Waris Khan

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Approved By : In Progress