

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/10/2024

Voucher No : SJV-1024-66

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100187	MN Textile Pvt. Ltd.	32,426	0	Record the Sale against Invoice no: TCSAS-1024-26 MN Textile Pvt. Ltd.
2	20010011	Sales Tax Payable	0	4,946	Record the Sale against Invoice no: TCSAS-1024-26 MN Textile Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	27,480	Record the Sale against Invoice no: TCSAS-1024-26 MN Textile Pvt. Ltd.
TOTAL :			32,426	32,426	

Prepared By : Maha Waris Khan

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Approved By : In Progress