

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/10/2024

Voucher No : SJV-1024-119

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001107	Shield Corporation Pvt. Ltd.	24,780	0	Record the Sale against Invoice no: TCSAS-1024-78 Shield Corporation Pvt. Ltd.
2	20010011	Sales Tax Payable	0	3,780	Record the Sale against Invoice no: TCSAS-1024-78 Shield Corporation Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	21,000	Record the Sale against Invoice no: TCSAS-1024-78 Shield Corporation Pvt. Ltd.
TOTAL :			24,780	24,780	

Prepared By : Maha Waris Khan

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Approved By : In Progress