

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/10/2024

Voucher No : SJV-1024-128

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100137	Union Fabrics (Pvt.) Limited.	38,837	0	Record the Sale against Invoice no: TCSAS-1024-77 Union Fabrics (Pvt.) Limited.
2	20010011	Sales Tax Payable	0	5,923	Record the Sale against Invoice no: TCSAS-1024-77 Union Fabrics (Pvt.) Limited.
3	40010011	Sales Revenue (TCSS)	0	32,914	Record the Sale against Invoice no: TCSAS-1024-77 Union Fabrics (Pvt.) Limited.
TOTAL :			38,837	38,837	

Prepared By : Maha Waris Khan

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Approved By : In Progress