

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/11/2024

Voucher No : SJV-1124-102

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001346	Bachaa Party (SMC-Private Limited	21,240	0	Record the Sale against Invoice no: TCSAS-1124-58 Bachaa Party (SMC-Private Limited
2	20010011	Sales Tax Payable	0	3,240	Record the Sale against Invoice no: TCSAS-1124-58 Bachaa Party (SMC-Private Limited
3	40010011	Sales Revenue (TCSS)	0	18,000	Record the Sale against Invoice no: TCSAS-1124-58 Bachaa Party (SMC-Private Limited
TOTAL :			21,240	21,240	

Prepared By : Maha Waris Khan

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Approved By : In Progress