

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/11/2024

Voucher No : SJV-1124-129

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001310	Sir Syed University of Eng. and Technology	41,878	0	Record the Sale against Invoice no: TCSAS-1124-66 Sir Syed University of Eng. and Technology
2	20010011	Sales Tax Payable	0	6,388	Record the Sale against Invoice no: TCSAS-1124-66 Sir Syed University of Eng. and Technology
3	40010011	Sales Revenue (TCSS)	0	35,490	Record the Sale against Invoice no: TCSAS-1124-66 Sir Syed University of Eng. and Technology
TOTAL :			41,878	41,878	

Prepared By : Maha Waris Khan

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Approved By : In Progress