

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/10/2024

Voucher No : SJV-1024-205

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001185	Midas (Pvt) Ltd	7,222	0	Record the Sale against Invoice no: TCSAS-1024-19 Midas (Pvt) Ltd
2	20010011	Sales Tax Payable	0	1,102	Record the Sale against Invoice no: TCSAS-1024-19 Midas (Pvt) Ltd
3	40010011	Sales Revenue (TCSS)	0	6,120	Record the Sale against Invoice no: TCSAS-1024-19 Midas (Pvt) Ltd
TOTAL :			7,222	7,222	

Prepared By : Maha Waris Khan

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Approved By : In Progress