

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/10/2024

Voucher No : SJV-1024-206

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001291	Omar Jibran Engineering Industries Ltd	38,133	0	Record the Sale against Invoice no: TCSAS-1024-23 Omar Jibran Engineering Industries Ltd
2	20010011	Sales Tax Payable	0	5,817	Record the Sale against Invoice no: TCSAS-1024-23 Omar Jibran Engineering Industries Ltd
3	40010011	Sales Revenue (TCSS)	0	32,316	Record the Sale against Invoice no: TCSAS-1024-23 Omar Jibran Engineering Industries Ltd
TOTAL :			38,133	38,133	

Prepared By : Maha Waris Khan

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Approved By : In Progress