

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/11/2024

Voucher No : SJV-1124-147

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001182	Union Apparel (Pvt.) Ltd	1,090	0	Record the Sale against Invoice no: TCSAS-1124-50 Union Apparel (Pvt.) Ltd
2	20010011	Sales Tax Payable	0	166	Record the Sale against Invoice no: TCSAS-1124-50 Union Apparel (Pvt.) Ltd
3	40010011	Sales Revenue (TCSS)	0	924	Record the Sale against Invoice no: TCSAS-1124-50 Union Apparel (Pvt.) Ltd
TOTAL :			1,090	1,090	

Prepared By : Maha Waris Khan

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Approved By : In Progress