

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/12/2024

Voucher No : SJV-1224-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001346	Bachaa Party (SMC-Private Limited	21,948	0	Record the Sale against Invoice no: TCSAS-1224-2 Bachaa Party (SMC-Private Limited
2	20010011	Sales Tax Payable	0	3,348	Record the Sale against Invoice no: TCSAS-1224-2 Bachaa Party (SMC-Private Limited
3	40010011	Sales Revenue (TCSS)	0	18,600	Record the Sale against Invoice no: TCSAS-1224-2 Bachaa Party (SMC-Private Limited
TOTAL :			21,948	21,948	

Prepared By : Maha Waris Khan

-

Approved By : In Progress