

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/12/2024

Voucher No : SJV-1224-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001281	Shapar Pvt. Ltd	9,204	0	Record the Sale against Invoice no: TCSAS-1224-35 Shapar Pvt. Ltd
2	20010011	Sales Tax Payable	0	1,404	Record the Sale against Invoice no: TCSAS-1224-35 Shapar Pvt. Ltd
3	40010011	Sales Revenue (TCSS)	0	7,800	Record the Sale against Invoice no: TCSAS-1224-35 Shapar Pvt. Ltd
TOTAL :			9,204	9,204	

Prepared By : Maha Waris Khan

Approved By : In Progress