

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/12/2024

Voucher No : SJV-1224-44

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|-------------------------------|-------|--------|---|
| 1 | 100100137 | Union Fabrics (Pvt.) Limited. | 519 | 0 | Record the Sale against Invoice no: TCSAS-1224-36 Union Fabrics (Pvt.) Limited. |
| 2 | 20010011 | Sales Tax Payable | 0 | 79 | Record the Sale against Invoice no: TCSAS-1224-36 Union Fabrics (Pvt.) Limited. |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 440 | Record the Sale against Invoice no: TCSAS-1224-36 Union Fabrics (Pvt.) Limited. |
| TOTAL : | | | 519 | 519 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress