

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 21/12/2024

Voucher No : SJV-1224-86

| S.#     | A/c code  | Particulars                   | Debit  | Credit | Narration                                                                       |
|---------|-----------|-------------------------------|--------|--------|---------------------------------------------------------------------------------|
| 1       | 100100137 | Union Fabrics (Pvt.) Limited. | 50,453 | 0      | Record the Sale against Invoice no: TCSAS-1224-56 Union Fabrics (Pvt.) Limited. |
| 2       | 20010011  | Sales Tax Payable             | 0      | 7,697  | Record the Sale against Invoice no: TCSAS-1224-56 Union Fabrics (Pvt.) Limited. |
| 3       | 40010011  | Sales Revenue (TCSS)          | 0      | 42,756 | Record the Sale against Invoice no: TCSAS-1224-56 Union Fabrics (Pvt.) Limited. |
| TOTAL : |           |                               | 50,453 | 50,453 |                                                                                 |

Prepared By : Maha Waris Khan

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Approved By : In Progress