

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/12/2024

Voucher No : SJV-1224-113

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001137	TPS Pakistan Pvt. Ltd.	25,914	0	Record the Sale against Invoice no: CSaS-1224-49 TPS Pakistan Pvt. Ltd.
2	20010011	Sales Tax Payable	0	3,954	Record the Sale against Invoice no: CSaS-1224-49 TPS Pakistan Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	21,960	Record the Sale against Invoice no: CSaS-1224-49 TPS Pakistan Pvt. Ltd.
TOTAL :			25,914	25,914	

Prepared By : Maha Waris Khan

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Approved By : In Progress