

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/12/2024

Voucher No : SJV-1224-169

| S.#     | A/c code   | Particulars               | Debit  | Credit | Narration                                                                   |
|---------|------------|---------------------------|--------|--------|-----------------------------------------------------------------------------|
| 1       | 1001001334 | Archroma Pakistan Limited | 19,234 | 0      | Record the Sale against Invoice no: TCSAS-1224-77 Archroma Pakistan Limited |
| 2       | 20010011   | Sales Tax Payable         | 0      | 2,934  | Record the Sale against Invoice no: TCSAS-1224-77 Archroma Pakistan Limited |
| 3       | 40010011   | Sales Revenue (TCSS)      | 0      | 16,300 | Record the Sale against Invoice no: TCSAS-1224-77 Archroma Pakistan Limited |
| TOTAL : |            |                           | 19,234 | 19,234 |                                                                             |

Prepared By : Maha Waris Khan

-

Approved By : In Progress