

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/01/2025

Voucher No : SJV-0125-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001324	Sunridge Foods (Pvt) Ltd	16,520	0	Record the Sale against Invoice no: TCSAS-0125-4 Sunridge Foods (Pvt) Ltd
2	20010011	Sales Tax Payable	0	2,520	Record the Sale against Invoice no: TCSAS-0125-4 Sunridge Foods (Pvt) Ltd
3	40010011	Sales Revenue (TCSS)	0	14,000	Record the Sale against Invoice no: TCSAS-0125-4 Sunridge Foods (Pvt) Ltd
TOTAL :			16,520	16,520	

Prepared By : Maha Waris Khan

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Approved By : In Progress