

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/01/2025

Voucher No : SJV-0125-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001299	Pakistan Mercantile Exchange	48,581	0	Record the Sale against Invoice no: TCSAS-0125-2 Pakistan Mercantile Exchange
2	20010011	Sales Tax Payable	0	7,411	Record the Sale against Invoice no: TCSAS-0125-2 Pakistan Mercantile Exchange
3	40010011	Sales Revenue (TCSS)	0	41,170	Record the Sale against Invoice no: TCSAS-0125-2 Pakistan Mercantile Exchange
TOTAL :			48,581	48,581	

Prepared By : Maha Waris Khan

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Approved By : In Progress