

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/12/2024

Voucher No : SJV-1224-177

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001350	Fauji Fertilizer Bin Qasim Limited	1,586,416	0	Record the Sale against Invoice no: TCSAS-1224-67 Fauji Fertilizer Bin Qasim Limited
2	20010011	Sales Tax Payable	0	241,996	Record the Sale against Invoice no: TCSAS-1224-67 Fauji Fertilizer Bin Qasim Limited
3	40010011	Sales Revenue (TCSS)	0	1,344,420	Record the Sale against Invoice no: TCSAS-1224-67 Fauji Fertilizer Bin Qasim Limited
TOTAL :			1,586,416	1,586,416	

Prepared By : Maha Waris Khan

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Approved By : In Progress