

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/01/2025

Voucher No : SJV-0125-121

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001281	Shapar Pvt. Ltd	5,782	0	Record the Sale against Invoice no: TCSAS-0125-80 Shapar Pvt. Ltd
2	20010011	Sales Tax Payable	0	882	Record the Sale against Invoice no: TCSAS-0125-80 Shapar Pvt. Ltd
3	40010011	Sales Revenue (TCSS)	0	4,900	Record the Sale against Invoice no: TCSAS-0125-80 Shapar Pvt. Ltd
TOTAL :			5,782	5,782	

Prepared By : Maha Waris Khan

Approved By : In Progress