

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/03/2025

Voucher No : SJV-0325-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010011	Sales Revenue (TCSS)	0	27,970	Record the Sale against Invoice no: TCSAS-0325-12 Pakistan Stock Exchange Ltd
2	20010011	Sales Tax Payable	0	5,036	Record the Sale against Invoice no: TCSAS-0325-12 Pakistan Stock Exchange Ltd
3	100100155	Pakistan Stock Exchange Ltd	33,006	0	Record the Sale against Invoice no: TCSAS-0325-12 Pakistan Stock Exchange Ltd
TOTAL :			33,006	33,006	

Prepared By : Maha Waris Khan

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Approved By : In Progress