

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/03/2025

Voucher No : SJV-0325-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100155	Pakistan Stock Exchange Ltd	14,030	0	Record the Sale against Invoice no: TCSAS-0325-13 Pakistan Stock Exchange Ltd
2	20010011	Sales Tax Payable	0	2,140	Record the Sale against Invoice no: TCSAS-0325-13 Pakistan Stock Exchange Ltd
3	40010011	Sales Revenue (TCSS)	0	11,890	Record the Sale against Invoice no: TCSAS-0325-13 Pakistan Stock Exchange Ltd
TOTAL :			14,030	14,030	

Prepared By : Maha Waris Khan

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Approved By : In Progress