

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/02/2025

Voucher No : SJV-0225-156

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001290	Mustaqim Dyeing and Printing Ind. Pvt. Ltd	49,654	0	Record the Sale against Invoice no: TCSAS-0225-51 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
2	20010011	Sales Tax Payable	0	7,574	Record the Sale against Invoice no: TCSAS-0225-51 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
3	40010011	Sales Revenue (TCSS)	0	42,080	Record the Sale against Invoice no: TCSAS-0225-51 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
TOTAL :			49,654	49,654	

Prepared By : Maha Waris Khan

Approved By : In Progress