

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 19/03/2025

Voucher No : SJV-0325-77

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001290	Mustaqim Dyeing and Printing Ind. Pvt. Ltd	48,687	0	Record the Sale against Invoice no: TCSAS-0325-40 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
2	20010011	Sales Tax Payable	0	7,427	Record the Sale against Invoice no: TCSAS-0325-40 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
3	40010011	Sales Revenue (TCSS)	0	41,260	Record the Sale against Invoice no: TCSAS-0325-40 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
TOTAL :			48,687	48,687	

Prepared By : Maha Waris Khan

Approved By : In Progress