

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/03/2025

Voucher No : SJV-0325-78

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|--|--------|--------|--|
| 1 | 1001001290 | Mustaqim Dyeing and Printing Ind. Pvt. Ltd | 28,491 | 0 | Record the Sale against Invoice no: TCSAS-0325-39 Mustaqim Dyeing and Printing Ind. Pvt. Ltd |
| 2 | 20010011 | Sales Tax Payable | 0 | 4,346 | Record the Sale against Invoice no: TCSAS-0325-39 Mustaqim Dyeing and Printing Ind. Pvt. Ltd |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 24,145 | Record the Sale against Invoice no: TCSAS-0325-39 Mustaqim Dyeing and Printing Ind. Pvt. Ltd |
| TOTAL : | | | 28,491 | 28,491 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress