

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/03/2025

Voucher No : SJV-0325-90

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001299	Pakistan Mercantile Exchange	57,584	0	Record the Sale against Invoice no: TCSAS-0325-44 Pakistan Mercantile Exchange
2	20010011	Sales Tax Payable	0	8,784	Record the Sale against Invoice no: TCSAS-0325-44 Pakistan Mercantile Exchange
3	40010011	Sales Revenue (TCSS)	0	48,800	Record the Sale against Invoice no: TCSAS-0325-44 Pakistan Mercantile Exchange
TOTAL :			57,584	57,584	

Prepared By : Maha Waris Khan

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Approved By : In Progress