

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/03/2025

Voucher No : SJV-0325-98

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001290	Mustaqim Dyeing and Printing Ind. Pvt. Ltd	138,650	0	Record the Sale against Invoice no: TCSAS-0325-49 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
2	20010011	Sales Tax Payable	0	21,150	Record the Sale against Invoice no: TCSAS-0325-49 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
3	40010011	Sales Revenue (TCSS)	0	117,500	Record the Sale against Invoice no: TCSAS-0325-49 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
TOTAL :			138,650	138,650	

Prepared By : Maha Waris Khan

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Approved By : In Progress