

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/04/2025

Voucher No : SJV-0425-35

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|------------|----------------------|---------------|---------------|---|
| 1 | 1001001306 | Pak Qatar AMCL | 15,748 | 0 | Record the Sale against Invoice no: TCSAS-0425-12 Pak Qatar AMCL |
| 2 | 20010011 | Sales Tax Payable | 0 | 2,358 | Record the Sale against Invoice no: TCSAS-0425-12 Pak Qatar AMCL |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 13,390 | Record the Sale against Invoice no: TCSAS-0425-12 Pak Qatar AMCL |
| TOTAL : | | | 15,748 | 15,748 | |

Prepared By : Maha Waris Khan

Approved By : In Progress