

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

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Approved By : In Progress