

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/11/2022

Voucher No : SJV-1122-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001226	Al Ameen Financial Services Pvt. Ltd.	10,296	0	Record the Sale against Invoice no: TCSAS-1122-23 Al Ameen Financial Services Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,496	Record the Sale against Invoice no: TCSAS-1122-23 Al Ameen Financial Services Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	8,800	Record the Sale against Invoice no: TCSAS-1122-23 Al Ameen Financial Services Pvt. Ltd.
TOTAL :			10,296	10,296	

Prepared By : Maha Waris Khan

Approved By : In Progress