

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/05/2023

Voucher No : SJV-0523-88

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001244	Louis Dreyfus Company Pakistan Pvt Ltd	113,861	0	Record the Sale against Invoice no: TCSAS-0523-39 Louis Dreyfus Company Pakistan Pvt Ltd
2	20010011	Sales Tax Payable	0	17,369	Record the Sale against Invoice no: TCSAS-0523-39 Louis Dreyfus Company Pakistan Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	96,492	Record the Sale against Invoice no: TCSAS-0523-39 Louis Dreyfus Company Pakistan Pvt Ltd
TOTAL :			113,861	113,861	

Prepared By : Maha Waris Khan

Approved By : In Progress