

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/06/2023

Voucher No : SJV-0623-76

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001243	Multinet Pakistan Pvt. Ltd.	64,062	0	Record the Sale against Invoice no: TCSAS-0623-28 Multinet Pakistan Pvt. Ltd.
2	20010011	Sales Tax Payable	0	9,772	Record the Sale against Invoice no: TCSAS-0623-28 Multinet Pakistan Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	54,290	Record the Sale against Invoice no: TCSAS-0623-28 Multinet Pakistan Pvt. Ltd.
TOTAL :			64,062	64,062	

Prepared By : Maha Waris Khan

Approved By : In Progress