

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/08/2023

Voucher No : SJV-0823-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001273	Avanza Solutions Pvt Ltd	37,111	0	Record the Sale against Invoice no: TCSAS-0823-19 Avanza Solutions Pvt Ltd
2	20010011	Sales Tax Payable	0	5,661	Record the Sale against Invoice no: TCSAS-0823-19 Avanza Solutions Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	31,450	Record the Sale against Invoice no: TCSAS-0823-19 Avanza Solutions Pvt Ltd
TOTAL :			37,111	37,111	

Prepared By : Maha Waris Khan

Approved By : In Progress