

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/09/2023

Voucher No : SJV-0923-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001273	Avanza Solutions Pvt Ltd	55,011	0	Record the Sale against Invoice no: TCSAS-0923-16 Avanza Solutions Pvt Ltd
2	20010011	Sales Tax Payable	0	8,391	Record the Sale against Invoice no: TCSAS-0923-16 Avanza Solutions Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	46,620	Record the Sale against Invoice no: TCSAS-0923-16 Avanza Solutions Pvt Ltd
TOTAL :			55,011	55,011	

Prepared By : Maha Waris Khan

Approved By : In Progress