

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/09/2023

Voucher No : SJV-0923-96

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001244	Louis Dreyfus Company Pakistan Pvt Ltd	86,447	0	Record the Sale against Invoice no: TCSAS-0923-42 Louis Dreyfus Company Pakistan Pvt Ltd
2	20010011	Sales Tax Payable	0	13,187	Record the Sale against Invoice no: TCSAS-0923-42 Louis Dreyfus Company Pakistan Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	73,260	Record the Sale against Invoice no: TCSAS-0923-42 Louis Dreyfus Company Pakistan Pvt Ltd
TOTAL :			86,447	86,447	

Prepared By : Maha Waris Khan

Approved By : In Progress