

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/09/2023

Voucher No : SJV-0923-121

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001244	Louis Dreyfus Company Pakistan Pvt Ltd	7,080	0	Record the Sale against Invoice no: TCSAS-0923-54 Louis Dreyfus Company Pakistan Pvt Ltd
2	20010011	Sales Tax Payable	0	1,080	Record the Sale against Invoice no: TCSAS-0923-54 Louis Dreyfus Company Pakistan Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	6,000	Record the Sale against Invoice no: TCSAS-0923-54 Louis Dreyfus Company Pakistan Pvt Ltd
TOTAL :			7,080	7,080	

Prepared By : Maha Waris Khan

Approved By : In Progress