

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 23/10/2023

Voucher No : SJV-1023-105

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001273	Avanza Solutions Pvt Ltd	28,874	0	Record the Sale against Invoice no: TCSAS-1023-51 Avanza Solutions Pvt Ltd
2	20010011	Sales Tax Payable	0	4,404	Record the Sale against Invoice no: TCSAS-1023-51 Avanza Solutions Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	24,470	Record the Sale against Invoice no: TCSAS-1023-51 Avanza Solutions Pvt Ltd
<b>TOTAL :</b>			<b>28,874</b>	<b>28,874</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress