

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/12/2023

Voucher No : SJV-1223-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001244	Louis Dreyfus Company Pakistan Pvt Ltd	57,561	0	Record the Sale against Invoice no: TCSAS-1223-2 Louis Dreyfus Company Pakistan Pvt Ltd
2	20010011	Sales Tax Payable	0	8,781	Record the Sale against Invoice no: TCSAS-1223-2 Louis Dreyfus Company Pakistan Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	48,780	Record the Sale against Invoice no: TCSAS-1223-2 Louis Dreyfus Company Pakistan Pvt Ltd
TOTAL :			57,561	57,561	

Prepared By : Maha Waris Khan

Approved By : In Progress