

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 26/12/2023

Voucher No : SJV-1223-102

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001273	Avanza Solutions Pvt Ltd	46,398	0	Record the Sale against Invoice no: TCSAS-1223-61 Avanza Solutions Pvt Ltd
2	20010011	Sales Tax Payable	0	7,078	Record the Sale against Invoice no: TCSAS-1223-61 Avanza Solutions Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	39,320	Record the Sale against Invoice no: TCSAS-1223-61 Avanza Solutions Pvt Ltd
<b>TOTAL :</b>			<b>46,398</b>	<b>46,398</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress