

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/01/2024

Voucher No : SJV-0124-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100155	Pakistan Stock Exchange Ltd	11,942	0	Record the Sale against Invoice no: TCSAS-0124-1 Pakistan Stock Exchange Ltd
2	20010011	Sales Tax Payable	0	1,822	Record the Sale against Invoice no: TCSAS-0124-1 Pakistan Stock Exchange Ltd
3	40010011	Sales Revenue (TCSS)	0	10,120	Record the Sale against Invoice no: TCSAS-0124-1 Pakistan Stock Exchange Ltd
TOTAL :			11,942	11,942	

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Approved By : In Progress