

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/01/2024

Voucher No : SJV-0124-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1		Karachi Tools Dies and Moulds Center	2,584	0	Record the Sale against Invoice no: TCSAS-0124-38 Karachi Tools Dies and Moulds Center
2	20010011	Sales Tax Payable	0	394	Record the Sale against Invoice no: TCSAS-0124-38 Karachi Tools Dies and Moulds Center
3	40010011	Sales Revenue (TCSS)	0	2,190	Record the Sale against Invoice no: TCSAS-0124-38 Karachi Tools Dies and Moulds Center
TOTAL :			2,584	2,584	

Prepared By : Maha Waris Khan

Approved By : In Progress