

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/02/2024

Voucher No : SJV-0224-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001200	Lucky Knits (Private) Limited	17,700	0	Record the Sale against Invoice no: TCSAS-0224-32 Lucky Knits (Private) Limited
2	20010011	Sales Tax Payable	0	2,700	Record the Sale against Invoice no: TCSAS-0224-32 Lucky Knits (Private) Limited
3	40010011	Sales Revenue (TCSS)	0	15,000	Record the Sale against Invoice no: TCSAS-0224-32 Lucky Knits (Private) Limited
TOTAL :			17,700	17,700	

Prepared By : Maha Waris Khan

Approved By : In Progress