

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/02/2024

Voucher No : SJV-0224-57

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001295	Pak-Qatar Family Takaful Ltd.	194,177	0	Record the Sale against Invoice no: TCSAS-0224-12 Pak-Qatar Family Takaful Ltd.
2	20010011	Sales Tax Payable	0	29,621	Record the Sale against Invoice no: TCSAS-0224-12 Pak-Qatar Family Takaful Ltd.
3	40010011	Sales Revenue (TCSS)	0	164,556	Record the Sale against Invoice no: TCSAS-0224-12 Pak-Qatar Family Takaful Ltd.
TOTAL :			194,177	194,177	

Prepared By : Maha Waris Khan

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Approved By : In Progress