

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 06/02/2024

Voucher No : SJV-0224-63

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001306	Pak Qatar AMCL	40,802	0	Record the Sale against Invoice no: TCSAS-0224-14 Pak Qatar AMCL
2	20010011	Sales Tax Payable	0	6,224	Record the Sale against Invoice no: TCSAS-0224-14 Pak Qatar AMCL
3	40010011	Sales Revenue (TCSS)	0	34,578	Record the Sale against Invoice no: TCSAS-0224-14 Pak Qatar AMCL
<b>TOTAL :</b>			<b>40,802</b>	<b>40,802</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress