

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/02/2024

Voucher No : SJV-0224-80

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001273	Avanza Solutions Pvt Ltd	56,911	0	Record the Sale against Invoice no: TCSAS-0224-47 Avanza Solutions Pvt Ltd
2	20010011	Sales Tax Payable	0	8,681	Record the Sale against Invoice no: TCSAS-0224-47 Avanza Solutions Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	48,230	Record the Sale against Invoice no: TCSAS-0224-47 Avanza Solutions Pvt Ltd
TOTAL :			56,911	56,911	

Prepared By : Maha Waris Khan

Approved By : In Progress