



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/03/2024

Voucher No : SJV-0324-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001147	Dadex Eternit Ltd	18,880	0	Record the Sale against Invoice no: TCSAS-0324-43 Dadex Eternit Ltd
2	20010011	Sales Tax Payable	0	2,880	Record the Sale against Invoice no: TCSAS-0324-43 Dadex Eternit Ltd
3	40010011	Sales Revenue (TCSS)	0	16,000	Record the Sale against Invoice no: TCSAS-0324-43 Dadex Eternit Ltd
TOTAL :			18,880	18,880	

Prepared By : Maha Waris Khan

Approved By : In Progress