

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/03/2024

Voucher No : SJV-0324-87

S.#	A/c code	Particulars	Debit	Credit	Narration
1		Pak Qatar General Takaful Ltd.	54,941	0	Record the Sale against Invoice no: TCSAS-0324-14 Pak Qatar General Takaful Ltd.
2	20010011	Sales Tax Payable	0	8,381	Record the Sale against Invoice no: TCSAS-0324-14 Pak Qatar General Takaful Ltd.
3	40010011	Sales Revenue (TCSS)	0	46,560	Record the Sale against Invoice no: TCSAS-0324-14 Pak Qatar General Takaful Ltd.
TOTAL :			54,941	54,941	

Prepared By : Maha Waris Khan

Approved By : In Progress