

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/03/2024

Voucher No : SJV-0324-136

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001290	Mustaqim Dyeing and Printing Ind. Pvt. Ltd	51,802	0	Record the Sale against Invoice no: TCSAS-0324-80 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
2	20010011	Sales Tax Payable	0	7,902	Record the Sale against Invoice no: TCSAS-0324-80 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
3	40010011	Sales Revenue (TCSS)	0	43,900	Record the Sale against Invoice no: TCSAS-0324-80 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
TOTAL :			51,802	51,802	

Prepared By : Maha Waris Khan

Approved By : In Progress