

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/04/2024

Voucher No : SJV-0424-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001309	Blutech Consulting (Private) Limited	2,640	0	Record the Sale against Invoice no: TCSAS-0424-9 Blutech Consulting (Private) Limited
2	20010011	Sales Tax Payable	0	403	Record the Sale against Invoice no: TCSAS-0424-9 Blutech Consulting (Private) Limited
3	40010011	Sales Revenue (TCSS)	0	2,237	Record the Sale against Invoice no: TCSAS-0424-9 Blutech Consulting (Private) Limited
TOTAL :			2,640	2,640	

Prepared By : Maha Waris Khan

Approved By : In Progress