

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/04/2024

Voucher No : SJV-0424-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001244	Louis Dreyfus Company Pakistan Pvt Ltd	75,449	0	Record the Sale against Invoice no: TCSAS-0424-30 Louis Dreyfus Company Pakistan Pvt Ltd
2	20010011	Sales Tax Payable	0	11,509	Record the Sale against Invoice no: TCSAS-0424-30 Louis Dreyfus Company Pakistan Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	63,940	Record the Sale against Invoice no: TCSAS-0424-30 Louis Dreyfus Company Pakistan Pvt Ltd
TOTAL :			75,449	75,449	

Prepared By : Maha Waris Khan

Approved By : In Progress