

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 27/04/2024

Voucher No : SJV-0424-111

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001290	Mustaqim Dyeing and Printing Ind. Pvt. Ltd	23,836	0	Record the Sale against Invoice no: TCSAS-0424-65 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
2	20010011	Sales Tax Payable	0	3,636	Record the Sale against Invoice no: TCSAS-0424-65 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
3	40010011	Sales Revenue (TCSS)	0	20,200	Record the Sale against Invoice no: TCSAS-0424-65 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
TOTAL :			23,836	23,836	

Prepared By : Maha Waris Khan

Approved By : In Progress