

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/05/2024

Voucher No : SJV-0524-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001244	Louis Dreyfus Company Pakistan Pvt Ltd	47,436	0	Record the Sale against Invoice no: TCSAS-0524-5 Louis Dreyfus Company Pakistan Pvt Ltd
2	20010011	Sales Tax Payable	0	7,236	Record the Sale against Invoice no: TCSAS-0524-5 Louis Dreyfus Company Pakistan Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	40,200	Record the Sale against Invoice no: TCSAS-0524-5 Louis Dreyfus Company Pakistan Pvt Ltd
TOTAL :			47,436	47,436	

Prepared By : Maha Waris Khan

Approved By : In Progress