

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/05/2024

Voucher No : SJV-0524-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001114	Thatta Cement Company Ltd	164,020	0	Record the Sale against Invoice no: TCSAS-0524-11 Thatta Cement Company Ltd
2	20010011	Sales Tax Payable	0	25,020	Record the Sale against Invoice no: TCSAS-0524-11 Thatta Cement Company Ltd
3	40010011	Sales Revenue (TCSS)	0	139,000	Record the Sale against Invoice no: TCSAS-0524-11 Thatta Cement Company Ltd
TOTAL :			164,020	164,020	

Prepared By : Maha Waris Khan

Approved By : In Progress