

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 09/05/2024

Voucher No : SJV-0524-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001137	TPS Pakistan Pvt. Ltd.	28,320	0	Record the Sale against Invoice no: TCSAS-0524-19 TPS Pakistan Pvt. Ltd.
2	20010011	Sales Tax Payable	0	4,320	Record the Sale against Invoice no: TCSAS-0524-19 TPS Pakistan Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	24,000	Record the Sale against Invoice no: TCSAS-0524-19 TPS Pakistan Pvt. Ltd.
<b>TOTAL :</b>			<b>28,320</b>	<b>28,320</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress