

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/05/2024

Voucher No : SJV-0524-91

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|-----------------------------|--------|--------|---|
| 1 | 100100155 | Pakistan Stock Exchange Ltd | 15,600 | 0 | Record the Sale against Invoice no: TCSAS-0524-49 Pakistan Stock Exchange Ltd |
| 2 | 20010011 | Sales Tax Payable | 0 | 2,380 | Record the Sale against Invoice no: TCSAS-0524-49 Pakistan Stock Exchange Ltd |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 13,220 | Record the Sale against Invoice no: TCSAS-0524-49 Pakistan Stock Exchange Ltd |
| TOTAL : | | | 15,600 | 15,600 | |

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Approved By : In Progress