

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