

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/06/2024

Voucher No : SJV-0624-57

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001178	Deewan Cement Limited	3,127	0	Record the Sale against Invoice no: TCSAS-0624-33 Deewan Cement Limited
2	20010011	Sales Tax Payable	0	477	Record the Sale against Invoice no: TCSAS-0624-33 Deewan Cement Limited
3	40010011	Sales Revenue (TCSS)	0	2,650	Record the Sale against Invoice no: TCSAS-0624-33 Deewan Cement Limited
TOTAL :			3,127	3,127	

Prepared By : Maha Waris Khan

Approved By : In Progress