

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/06/2024

Voucher No : SJV-0624-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001107	Shield Corporation Pvt. Ltd.	32,077	0	Record the Sale against Invoice no: TCSAS-0624-35 Shield Corporation Pvt. Ltd.
2	20010011	Sales Tax Payable	0	4,893	Record the Sale against Invoice no: TCSAS-0624-35 Shield Corporation Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	27,184	Record the Sale against Invoice no: TCSAS-0624-35 Shield Corporation Pvt. Ltd.
TOTAL :			32,077	32,077	

Prepared By : Maha Waris Khan

Approved By : In Progress