

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/06/2024

Voucher No : SJV-0624-78

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|------------|-----------------------------|----------------|----------------|---|
| 1 | 1001001243 | Multinet Pakistan Pvt. Ltd. | 470,820 | 0 | Record the Sale against Invoice no: TCSAS-0624-13 Multinet Pakistan Pvt. Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 71,820 | Record the Sale against Invoice no: TCSAS-0624-13 Multinet Pakistan Pvt. Ltd. |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 399,000 | Record the Sale against Invoice no: TCSAS-0624-13 Multinet Pakistan Pvt. Ltd. |
| TOTAL : | | | 470,820 | 470,820 | |

Prepared By : Maha Waris Khan

Approved By : In Progress