

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/06/2024

Voucher No : SJV-0624-82

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100187	MN Textile Pvt. Ltd.	36,910	0	Record the Sale against Invoice no: TCSAS-0624-37 MN Textile Pvt. Ltd.
2	20010011	Sales Tax Payable	0	5,630	Record the Sale against Invoice no: TCSAS-0624-37 MN Textile Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	31,280	Record the Sale against Invoice no: TCSAS-0624-37 MN Textile Pvt. Ltd.
TOTAL :			36,910	36,910	

Prepared By : Maha Waris Khan

-

Approved By : In Progress