

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