

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/07/2024

Voucher No : SJV-0724-85

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001331	Aga Khan Agency for Habitat	18,880	0	Record the Sale against Invoice no: TCSAS-0724-54 Aga Khan Agency for Habitat
2	20010011	Sales Tax Payable	0	2,880	Record the Sale against Invoice no: TCSAS-0724-54 Aga Khan Agency for Habitat
3	40010011	Sales Revenue (TCSS)	0	16,000	Record the Sale against Invoice no: TCSAS-0724-54 Aga Khan Agency for Habitat
TOTAL :			18,880	18,880	

Prepared By : Maha Waris Khan

Approved By : In Progress