

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 29/07/2024

Voucher No : SJV-0724-144

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001332	UTOPIA Industries Pvt Ltd	3,919	0	Record the Sale against Invoice no: TCSAS-0724-81 UTOPIA Industries Pvt Ltd
2	20010011	Sales Tax Payable	0	598	Record the Sale against Invoice no: TCSAS-0724-81 UTOPIA Industries Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	3,321	Record the Sale against Invoice no: TCSAS-0724-81 UTOPIA Industries Pvt Ltd
TOTAL :			3,919	3,919	

Prepared By : Maha Waris Khan

Approved By : In Progress