

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/07/2024

Voucher No : SJV-0724-145

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001332	UTOPIA Industries Pvt Ltd	826	0	Record the Sale against Invoice no: TCSAS-0724-83 UTOPIA Industries Pvt Ltd
2	20010011	Sales Tax Payable	0	126	Record the Sale against Invoice no: TCSAS-0724-83 UTOPIA Industries Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	700	Record the Sale against Invoice no: TCSAS-0724-83 UTOPIA Industries Pvt Ltd
TOTAL :			826	826	

Prepared By : Maha Waris Khan

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Approved By : In Progress