

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 29/07/2024

Voucher No : SJV-0724-147

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001332	UTOPIA Industries Pvt Ltd	372	0	Record the Sale against Invoice no: TCSAS-0724-82 UTOPIA Industries Pvt Ltd
2	20010011	Sales Tax Payable	0	57	Record the Sale against Invoice no: TCSAS-0724-82 UTOPIA Industries Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	315	Record the Sale against Invoice no: TCSAS-0724-82 UTOPIA Industries Pvt Ltd
<b>TOTAL :</b>			<b>372</b>	<b>372</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress