

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/07/2024

Voucher No : SJV-0724-155

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010011	Sales Revenue (TCSS)	0	10,600	Record the Sale against Invoice no: TCSAS-0724-72 Tapal Tea Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,908	Record the Sale against Invoice no: TCSAS-0724-72 Tapal Tea Pvt. Ltd.
3	10010018	Tapal Tea Pvt. Ltd.	12,508	0	Record the Sale against Invoice no: TCSAS-0724-72 Tapal Tea Pvt. Ltd.
TOTAL :			12,508	12,508	

Prepared By : Maha Waris Khan

Approved By : In Progress