



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/07/2024

Voucher No : SJV-0724-156

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|---------------------------|--------|--------|---|
| 1 | 1001001334 | Archroma Pakistan Limited | 69,030 | 0 | Record the Sale against Invoice no: TCSAS-0724-78 Archroma Pakistan Limited |
| 2 | 20010011 | Sales Tax Payable | 0 | 10,530 | Record the Sale against Invoice no: TCSAS-0724-78 Archroma Pakistan Limited |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 58,500 | Record the Sale against Invoice no: TCSAS-0724-78 Archroma Pakistan Limited |
| TOTAL : | | | 69,030 | 69,030 | |

Prepared By : Maha Waris Khan

Approved By : In Progress