

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/08/2024

Voucher No : SJV-0824-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001334	Archroma Pakistan Limited	6,136	0	Record the Sale against Invoice no: TCSAS-0824-25 Archroma Pakistan Limited
2	20010011	Sales Tax Payable	0	936	Record the Sale against Invoice no: TCSAS-0824-25 Archroma Pakistan Limited
3	40010011	Sales Revenue (TCSS)	0	5,200	Record the Sale against Invoice no: TCSAS-0824-25 Archroma Pakistan Limited
TOTAL :			6,136	6,136	

Prepared By : Maha Waris Khan

Approved By : In Progress