

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/08/2024

Voucher No : SJV-0824-68

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001291	Omar Jibran Engineering Industries Ltd	10,818	0	Record the Sale against Invoice no: TCSAS-0824-56 Omar Jibran Engineering Industries Ltd
2	20010011	Sales Tax Payable	0	1,650	Record the Sale against Invoice no: TCSAS-0824-56 Omar Jibran Engineering Industries Ltd
3	40010011	Sales Revenue (TCSS)	0	9,168	Record the Sale against Invoice no: TCSAS-0824-56 Omar Jibran Engineering Industries Ltd
TOTAL :			10,818	10,818	

Prepared By : Maha Waris Khan

Approved By : In Progress