

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/08/2024

Voucher No : SJV-0824-76

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001107	Shield Corporation Pvt. Ltd.	12,980	0	Record the Sale against Invoice no: TCSAS-0824-77 Shield Corporation Pvt. Ltd.
2	20010011	Sales Tax Payable	0	1,980	Record the Sale against Invoice no: TCSAS-0824-77 Shield Corporation Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	11,000	Record the Sale against Invoice no: TCSAS-0824-77 Shield Corporation Pvt. Ltd.
TOTAL :			12,980	12,980	

Prepared By : Maha Waris Khan

Approved By : In Progress