

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/08/2024

Voucher No : SJV-0824-156

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001297	FWQ Enterprises Private Limited	87,190	0	Record the Sale against Invoice no: TCSAS-0824-86 FWQ Enterprises Private Limited
2	20010011	Sales Tax Payable	0	13,300	Record the Sale against Invoice no: TCSAS-0824-86 FWQ Enterprises Private Limited
3	40010011	Sales Revenue (TCSS)	0	73,890	Record the Sale against Invoice no: TCSAS-0824-86 FWQ Enterprises Private Limited
TOTAL :			87,190	87,190	

Prepared By : Maha Waris Khan

Approved By : In Progress