

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/09/2024

Voucher No : SJV-0924-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001178	Deewan Cement Limited	53,690	0	Record the Sale against Invoice no: TCSAS-0924-22 Deewan Cement Limited
2	20010011	Sales Tax Payable	0	8,190	Record the Sale against Invoice no: TCSAS-0924-22 Deewan Cement Limited
3	40010011	Sales Revenue (TCSS)	0	45,500	Record the Sale against Invoice no: TCSAS-0924-22 Deewan Cement Limited
TOTAL :			53,690	53,690	

Prepared By : Maha Waris Khan

Approved By : In Progress