

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/09/2024

Voucher No : SJV-0924-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100187	MN Textile Pvt. Ltd.	59,330	0	Record the Sale against Invoice no: TCSAS-0924-23 MN Textile Pvt. Ltd.
2	20010011	Sales Tax Payable	0	9,050	Record the Sale against Invoice no: TCSAS-0924-23 MN Textile Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	50,280	Record the Sale against Invoice no: TCSAS-0924-23 MN Textile Pvt. Ltd.
TOTAL :			59,330	59,330	

Prepared By : Maha Waris Khan

Approved By : In Progress