

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/09/2024

Voucher No : SJV-0924-57

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001339	Karachi Tools Dies and Moulds Center	8,520	0	Record the Sale against Invoice no: TCSAS-0924-5 Karachi Tools Dies and Moulds Center
2	20010011	Sales Tax Payable	0	1,300	Record the Sale against Invoice no: TCSAS-0924-5 Karachi Tools Dies and Moulds Center
3	40010011	Sales Revenue (TCSS)	0	7,220	Record the Sale against Invoice no: TCSAS-0924-5 Karachi Tools Dies and Moulds Center
TOTAL :			8,520	8,520	

Prepared By : Maha Waris Khan

Approved By : In Progress