

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/10/2024

Voucher No : SJV-1024-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001339	Karachi Tools Dies and Moulds Center	14,160	0	Record the Sale against Invoice no: TCSAS-1024-3 Karachi Tools Dies and Moulds Center
2	20010011	Sales Tax Payable	0	2,160	Record the Sale against Invoice no: TCSAS-1024-3 Karachi Tools Dies and Moulds Center
3	40010011	Sales Revenue (TCSS)	0	12,000	Record the Sale against Invoice no: TCSAS-1024-3 Karachi Tools Dies and Moulds Center
TOTAL :			14,160	14,160	

Prepared By : Maha Waris Khan

Approved By : In Progress