

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/10/2024

Voucher No : SJV-1024-147

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001324	Sunridge Foods (Pvt) Ltd	65,490	0	Record the Sale against Invoice no: TCSAS-1024-94 Sunridge Foods (Pvt) Ltd
2	20010011	Sales Tax Payable	0	9,990	Record the Sale against Invoice no: TCSAS-1024-94 Sunridge Foods (Pvt) Ltd
3	40010011	Sales Revenue (TCSS)	0	55,500	Record the Sale against Invoice no: TCSAS-1024-94 Sunridge Foods (Pvt) Ltd
TOTAL :			65,490	65,490	

Prepared By : Maha Waris Khan

Approved By : In Progress