

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/10/2024

Voucher No : SJV-1024-202

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100137	Union Fabrics (Pvt.) Limited.	4,911	0	Record the Sale against Invoice no: TCSAS-1024-82 Union Fabrics (Pvt.) Limited.
2	20010011	Sales Tax Payable	0	749	Record the Sale against Invoice no: TCSAS-1024-82 Union Fabrics (Pvt.) Limited.
3	40010011	Sales Revenue (TCSS)	0	4,162	Record the Sale against Invoice no: TCSAS-1024-82 Union Fabrics (Pvt.) Limited.
TOTAL :			4,911	4,911	

Prepared By : Maha Waris Khan

Approved By : In Progress