

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/11/2024

Voucher No : SJV-1124-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100124	Pakistan Kuwait Investment Company (Pvt.) Limited 17,995		0	Record the Sale against Invoice no: TCSAS-1124-20 Pakistan Kuwait Investment Company (Pvt.) Limited
2	20010011	Sales Tax Payable	0	2,745	Record the Sale against Invoice no: TCSAS-1124-20 Pakistan Kuwait Investment Company (Pvt.) Limited
3	40010011	Sales Revenue (TCSS)	0	15,250	Record the Sale against Invoice no: TCSAS-1124-20 Pakistan Kuwait Investment Company (Pvt.) Limited
TOTAL :			17,995	17,995	

Prepared By : Maha Waris Khan

Approved By : In Progress