

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/11/2024

Voucher No : SJV-1124-101

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001346	Bachaa Party (SMC-Private Limited	18,974	0	Record the Sale against Invoice no: TCSAS-1124-54 Bachaa Party (SMC-Private Limited
2	20010011	Sales Tax Payable	0	2,894	Record the Sale against Invoice no: TCSAS-1124-54 Bachaa Party (SMC-Private Limited
3	40010011	Sales Revenue (TCSS)	0	16,080	Record the Sale against Invoice no: TCSAS-1124-54 Bachaa Party (SMC-Private Limited
TOTAL :			18,974	18,974	

Prepared By : Maha Waris Khan

Approved By : In Progress