

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 22/11/2024

Voucher No : SJV-1124-147

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001182	Union Apparel (Pvt.) Ltd	1,090	0	Record the Sale against Invoice no: TCSAS-1124-50 Union Apparel (Pvt.) Ltd
2	20010011	Sales Tax Payable	0	166	Record the Sale against Invoice no: TCSAS-1124-50 Union Apparel (Pvt.) Ltd
3	40010011	Sales Revenue (TCSS)	0	924	Record the Sale against Invoice no: TCSAS-1124-50 Union Apparel (Pvt.) Ltd
<b>TOTAL :</b>			<b>1,090</b>	<b>1,090</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress