

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/12/2024

Voucher No : SJV-1224-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001291	Omar Jibran Engineering Industries Ltd	39,592	0	Record the Sale against Invoice no: TCSAS-1224-17 Omar Jibran Engineering Industries Ltd
2	20010011	Sales Tax Payable	0	6,040	Record the Sale against Invoice no: TCSAS-1224-17 Omar Jibran Engineering Industries Ltd
3	40010011	Sales Revenue (TCSS)	0	33,552	Record the Sale against Invoice no: TCSAS-1224-17 Omar Jibran Engineering Industries Ltd
TOTAL :			39,592	39,592	

Prepared By : Maha Waris Khan

Approved By : In Progress