

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/12/2024

Voucher No : SJV-1224-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001281	Shapar Pvt. Ltd	24,780	0	Record the Sale against Invoice no: TCSAS-1224-14 Shapar Pvt. Ltd
2	20010011	Sales Tax Payable	0	3,780	Record the Sale against Invoice no: TCSAS-1224-14 Shapar Pvt. Ltd
3	40010011	Sales Revenue (TCSS)	0	21,000	Record the Sale against Invoice no: TCSAS-1224-14 Shapar Pvt. Ltd
TOTAL :			24,780	24,780	

Prepared By : Maha Waris Khan

Approved By : In Progress