

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/12/2024

Voucher No : SJV-1224-86

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|-------------------------------|--------|--------|---|
| 1 | 100100137 | Union Fabrics (Pvt.) Limited. | 50,453 | 0 | Record the Sale against Invoice no: TCSAS-1224-56 Union Fabrics (Pvt.) Limited. |
| 2 | 20010011 | Sales Tax Payable | 0 | 7,697 | Record the Sale against Invoice no: TCSAS-1224-56 Union Fabrics (Pvt.) Limited. |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 42,756 | Record the Sale against Invoice no: TCSAS-1224-56 Union Fabrics (Pvt.) Limited. |
| TOTAL : | | | 50,453 | 50,453 | |

Prepared By : Maha Waris Khan

Approved By : In Progress