

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