

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/12/2024

Voucher No : SJV-1224-169

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001334	Archroma Pakistan Limited	19,234	0	Record the Sale against Invoice no: TCSAS-1224-77 Archroma Pakistan Limited
2	20010011	Sales Tax Payable	0	2,934	Record the Sale against Invoice no: TCSAS-1224-77 Archroma Pakistan Limited
3	40010011	Sales Revenue (TCSS)	0	16,300	Record the Sale against Invoice no: TCSAS-1224-77 Archroma Pakistan Limited
TOTAL :			19,234	19,234	

Prepared By : Maha Waris Khan

Approved By : In Progress