

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/12/2024

Voucher No : SJV-1224-177

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|------------------------------------|-----------|-----------|--|
| 1 | 1001001350 | Fauji Fertilizer Bin Qasim Limited | 1,586,416 | 0 | Record the Sale against Invoice no: TCSAS-1224-67 Fauji Fertilizer Bin Qasim Limited |
| 2 | 20010011 | Sales Tax Payable | 0 | 241,996 | Record the Sale against Invoice no: TCSAS-1224-67 Fauji Fertilizer Bin Qasim Limited |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 1,344,420 | Record the Sale against Invoice no: TCSAS-1224-67 Fauji Fertilizer Bin Qasim Limited |
| TOTAL : | | | 1,586,416 | 1,586,416 | |

Prepared By : Maha Waris Khan

Approved By : In Progress