

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/02/2025

Voucher No : SJV-0225-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001291	Omar Jibran Engineering Industries Ltd	50,001	0	Record the Sale against Invoice no: TCSAS-0225-8 Omar Jibran Engineering Industries Ltd
2	20010011	Sales Tax Payable	0	7,627	Record the Sale against Invoice no: TCSAS-0225-8 Omar Jibran Engineering Industries Ltd
3	40010011	Sales Revenue (TCSS)	0	42,374	Record the Sale against Invoice no: TCSAS-0225-8 Omar Jibran Engineering Industries Ltd
TOTAL :			50,001	50,001	

Prepared By : Maha Waris Khan

Approved By : In Progress