

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/02/2025

Voucher No : SJV-0225-23

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|--------|--------|---|
| 1 | 100100124 | Pakistan Kuwait Investment Company (Pvt.) Limited 32,986 | 32,986 | 0 | Record the Sale against Invoice no: TCSAS-0225-25 Pakistan Kuwait Investment Company (Pvt.) Limited |
| 2 | 20010011 | Sales Tax Payable | 0 | 5,032 | Record the Sale against Invoice no: TCSAS-0225-25 Pakistan Kuwait Investment Company (Pvt.) Limited |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 27,954 | Record the Sale against Invoice no: TCSAS-0225-25 Pakistan Kuwait Investment Company (Pvt.) Limited |
| TOTAL : | | | 32,986 | 32,986 | |

Prepared By : Maha Waris Khan

Approved By : In Progress