

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 28/02/2025

Voucher No : SJV-0225-90

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001291	Omar Jibran Engineering Industries Ltd	50,730	0	Record the Sale against Invoice no: TCSAS-0225-67 Omar Jibran Engineering Industries Ltd
2	20010011	Sales Tax Payable	0	7,580	Record the Sale against Invoice no: TCSAS-0225-67 Omar Jibran Engineering Industries Ltd
3	40010011	Sales Revenue (TCSS)	0	43,150	Record the Sale against Invoice no: TCSAS-0225-67 Omar Jibran Engineering Industries Ltd
<b>TOTAL :</b>			<b>50,730</b>	<b>50,730</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress