

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/02/2025

Voucher No : SJV-0225-95

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001297	FWQ Enterprises Private Limited	118,283	0	Record the Sale against Invoice no: TCSAS-0225-53 FWQ Enterprises Private Limited
2	20010011	Sales Tax Payable	0	18,043	Record the Sale against Invoice no: TCSAS-0225-53 FWQ Enterprises Private Limited
3	40010011	Sales Revenue (TCSS)	0	100,240	Record the Sale against Invoice no: TCSAS-0225-53 FWQ Enterprises Private Limited
TOTAL :			118,283	118,283	

Prepared By : Maha Waris Khan

Approved By : In Progress