

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