

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/03/2025

Voucher No : SJV-0325-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001342	Bahria Foundation	10,620	0	Record the Sale against Invoice no: TCSAS-0325-11 Bahria Foundation
2	20010011	Sales Tax Payable	0	1,620	Record the Sale against Invoice no: TCSAS-0325-11 Bahria Foundation
3	40010011	Sales Revenue (TCSS)	0	9,000	Record the Sale against Invoice no: TCSAS-0325-11 Bahria Foundation
TOTAL :			10,620	10,620	

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Approved By : In Progress