

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 25/02/2025

Voucher No : SJV-0225-155

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001290	Mustaqim Dyeing and Printing Ind. Pvt. Ltd	34,161	0	Record the Sale against Invoice no: TCSAS-0225-55 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
2	20010011	Sales Tax Payable	0	5,211	Record the Sale against Invoice no: TCSAS-0225-55 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
3	40010011	Sales Revenue (TCSS)	0	28,950	Record the Sale against Invoice no: TCSAS-0225-55 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
TOTAL :			34,161	34,161	

Prepared By : Maha Waris Khan

Approved By : In Progress