

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/04/2025

Voucher No : SJV-0425-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001147	Dadex Eternit Ltd	11,142	0	Record the Sale against Invoice no: TCSAS-0425-22 Dadex Eternit Ltd
2	20010011	Sales Tax Payable	0	1,507	Record the Sale against Invoice no: TCSAS-0425-22 Dadex Eternit Ltd
3	40010011	Sales Revenue (TCSS)	0	9,635	Record the Sale against Invoice no: TCSAS-0425-22 Dadex Eternit Ltd
TOTAL :			11,142	11,142	

Prepared By : Maha Waris Khan

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Approved By : In Progress