

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/04/2025

Voucher No : SJV-0425-75

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001290	Mustaqim Dyeing and Printing Ind. Pvt. Ltd	68,428	0	Record the Sale against Invoice no: TCSAS-0425-41 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
2	20010011	Sales Tax Payable	0	10,438	Record the Sale against Invoice no: TCSAS-0425-41 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
3	40010011	Sales Revenue (TCSS)	0	57,990	Record the Sale against Invoice no: TCSAS-0425-41 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
TOTAL :			68,428	68,428	

Prepared By : Maha Waris Khan

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Approved By : In Progress