

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/04/2025

Voucher No : SJV-0425-85

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001281	Shapar Pvt. Ltd	3,068	0	Record the Sale against Invoice no: TCSAS-0425-58 Shapar Pvt. Ltd
2	20010011	Sales Tax Payable	0	468	Record the Sale against Invoice no: TCSAS-0425-58 Shapar Pvt. Ltd
3	40010011	Sales Revenue (TCSS)	0	2,600	Record the Sale against Invoice no: TCSAS-0425-58 Shapar Pvt. Ltd
TOTAL :			3,068	3,068	

Prepared By : Maha Waris Khan

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Approved By : In Progress