

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 15/05/2025

Voucher No : SJV-0525-81

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001290	Mustaqim Dyeing and Printing Ind. Pvt. Ltd	22,963	0	Record the Sale against Invoice no: TCSAS-0525-35 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
2	20010011	Sales Tax Payable	0	3,503	Record the Sale against Invoice no: TCSAS-0525-35 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
3	40010011	Sales Revenue (TCSS)	0	19,460	Record the Sale against Invoice no: TCSAS-0525-35 Mustaqim Dyeing and Printing Ind. Pvt. Ltd
TOTAL :			22,963	22,963	

Prepared By : Maha Waris Khan

-

Approved By : In Progress