

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/04/2022

Voucher No : SJV-0422-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100188	Karwan-e-Hayat	23,234	0	Record the Sale against Invoice no: CSaS-0422-6 Karwan-e-Hayat
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0422-6 Karwan-e-Hayat
3	40010012	Sales Revenue (CSS)	0	23,234	Record the Sale against Invoice no: CSaS-0422-6 Karwan-e-Hayat
TOTAL :			23,234	23,234	

Prepared By : Maha Waris Khan

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Approved By : In Progress