

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/05/2022

Voucher No : SJV-0522-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100166	Pakistan Mortgage Refinance Company	34,750	0	Record the Sale against Invoice no: CSaS-0522-17 Pakistan Mortgage Refinance Company
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0522-17 Pakistan Mortgage Refinance Company
3	40010012	Sales Revenue (CSS)	0	34,750	Record the Sale against Invoice no: CSaS-0522-17 Pakistan Mortgage Refinance Company
TOTAL :			34,750	34,750	

Prepared By : Maha Waris Khan

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Approved By : In Progress