

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/06/2022

Voucher No : SJV-0622-144

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001147	Dadex Eternit Ltd	114,011	0	Record the Sale against Invoice no: CSaS-0622-30 Dadex Eternit Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0622-30 Dadex Eternit Ltd
3	40010012	Sales Revenue (CSS)	0	114,011	Record the Sale against Invoice no: CSaS-0622-30 Dadex Eternit Ltd
TOTAL :			114,011	114,011	

Prepared By : Maha Waris Khan

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Approved By : In Progress