

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/10/2022

Voucher No : SJV-1022-67

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001196	Jumani Group of Companies	52,179	0	Record the Sale against Invoice no: CSaS-1022-37 Jumani Group of Companies
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1022-37 Jumani Group of Companies
3	40010012	Sales Revenue (CSS)	0	52,179	Record the Sale against Invoice no: CSaS-1022-37 Jumani Group of Companies
TOTAL :			52,179	52,179	

Prepared By : Maha Waris Khan

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Approved By : In Progress