

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/12/2022

Voucher No : SJV-1222-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100188	Karwan-e-Hayat	36,190	0	Record the Sale against Invoice no: CSaS-1222-4 Karwan-e-Hayat
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1222-4 Karwan-e-Hayat
3	40010012	Sales Revenue (CSS)	0	36,190	Record the Sale against Invoice no: CSaS-1222-4 Karwan-e-Hayat
TOTAL :			36,190	36,190	

Prepared By : Maha Waris Khan

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Approved By : In Progress