

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/01/2023

Voucher No : SJV-0123-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001227	D&B Pakistan Pvt. Ltd.	38,500	0	Record the Sale against Invoice no: CSaS-0123-25 D&B Pakistan Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0123-25 D&B Pakistan Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	38,500	Record the Sale against Invoice no: CSaS-0123-25 D&B Pakistan Pvt. Ltd.
TOTAL :			38,500	38,500	

Prepared By : Maha Waris Khan

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Approved By : In Progress