

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/02/2023

Voucher No : SJV-0223-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001198	Mansha Brothers	55,154	0	Record the Sale against Invoice no: CSaS-0223-20 Mansha Brothers
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0223-20 Mansha Brothers
3	40010012	Sales Revenue (CSS)	0	55,154	Record the Sale against Invoice no: CSaS-0223-20 Mansha Brothers
TOTAL :			55,154	55,154	

Prepared By : Maha Waris Khan

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Approved By : In Progress