

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/04/2023

Voucher No : SJV-0423-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100188	Karwan-e-Hayat	32,074	0	Record the Sale against Invoice no: CSaS-0423-1 Karwan-e-Hayat
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0423-1 Karwan-e-Hayat
3	40010012	Sales Revenue (CSS)	0	32,074	Record the Sale against Invoice no: CSaS-0423-1 Karwan-e-Hayat
TOTAL :			32,074	32,074	

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Approved By : In Progress