

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/05/2023

Voucher No : SJV-0523-66

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100137	Union Fabrics (Pvt.) Limited.	18,200	0	Record the Sale against Invoice no: CSaS-0523-37 Union Fabrics (Pvt.) Limited.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0523-37 Union Fabrics (Pvt.) Limited.
3	40010012	Sales Revenue (CSS)	0	18,200	Record the Sale against Invoice no: CSaS-0523-37 Union Fabrics (Pvt.) Limited.
TOTAL :			18,200	18,200	

Prepared By : Maha Waris Khan

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Approved By : In Progress