

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/06/2023

Voucher No : SJV-0623-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100168	Website Online Customers	16,100	0	Record the Sale against Invoice no: CSaS-0623-44 Website Online Customers
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0623-44 Website Online Customers
3	40010012	Sales Revenue (CSS)	0	16,100	Record the Sale against Invoice no: CSaS-0623-44 Website Online Customers
TOTAL :			16,100	16,100	

Prepared By : Maha Waris Khan

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Approved By : In Progress