

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/08/2023

Voucher No : SJV-0823-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001227	D&B Pakistan Pvt. Ltd.	71,970	0	Record the Sale against Invoice no: CSaS-0823-2 D&B Pakistan Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0823-2 D&B Pakistan Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	71,970	Record the Sale against Invoice no: CSaS-0823-2 D&B Pakistan Pvt. Ltd.
TOTAL :			71,970	71,970	

Prepared By : Maha Waris Khan

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Approved By : In Progress