

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/08/2023

Voucher No : SJV-0823-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010015	Adamjee Enterprises	30,878	0	Record the Sale against Invoice no: CSaS-0823-10 Adamjee Enterprises
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0823-10 Adamjee Enterprises
3	40010012	Sales Revenue (CSS)	0	30,878	Record the Sale against Invoice no: CSaS-0823-10 Adamjee Enterprises
TOTAL :			30,878	30,878	

Prepared By : Maha Waris Khan

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Approved By : In Progress