

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/08/2023

Voucher No : SJV-0823-126

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001182	Union Apparel (Pvt.) Ltd	27,750	0	Record the Sale against Invoice no: CSaS-0823-44 Union Apparel (Pvt.) Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0823-44 Union Apparel (Pvt.) Ltd
3	40010012	Sales Revenue (CSS)	0	27,750	Record the Sale against Invoice no: CSaS-0823-44 Union Apparel (Pvt.) Ltd
TOTAL :			27,750	27,750	

Prepared By : Maha Waris Khan

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Approved By : In Progress