

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/09/2023

Voucher No : SJV-0923-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001182	Union Apparel (Pvt.) Ltd	10,065	0	Record the Sale against Invoice no: CSaS-0923-11 Union Apparel (Pvt.) Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0923-11 Union Apparel (Pvt.) Ltd
3	40010012	Sales Revenue (CSS)	0	10,065	Record the Sale against Invoice no: CSaS-0923-11 Union Apparel (Pvt.) Ltd
TOTAL :			10,065	10,065	

Prepared By : Maha Waris Khan

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Approved By : In Progress