

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/09/2023

Voucher No : SJV-0923-73

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100111	PAIR Investment Co.Ltd	207,800	0	Record the Sale against Invoice no: CSaS-0923-28 PAIR Investment Co.Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0923-28 PAIR Investment Co.Ltd
3	40010012	Sales Revenue (CSS)	0	207,800	Record the Sale against Invoice no: CSaS-0923-28 PAIR Investment Co.Ltd
TOTAL :			207,800	207,800	

Prepared By : Maha Waris Khan

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Approved By : In Progress