

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/09/2023

Voucher No : SJV-0923-132

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100188	Karwan-e-Hayat	47,412	0	Record the Sale against Invoice no: CSaS-0923-53 Karwan-e-Hayat
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0923-53 Karwan-e-Hayat
3	40010012	Sales Revenue (CSS)	0	47,412	Record the Sale against Invoice no: CSaS-0923-53 Karwan-e-Hayat
TOTAL :			47,412	47,412	

Prepared By : Maha Waris Khan

Approved By : In Progress