

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/10/2023

Voucher No : SVJ-1023-108

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001282	Arctic Ice	6,400	0	Record the Sale against Invoice no: CSaS-1023-49 Arctic Ice
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1023-49 Arctic Ice
3	40010012	Sales Revenue (CSS)	0	6,400	Record the Sale against Invoice no: CSaS-1023-49 Arctic Ice
TOTAL :			6,400	6,400	

Prepared By : Maha Waris Khan

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Approved By : In Progress