

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/10/2023

Voucher No : SJV-1023-139

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001265	THB Global	24,150	0	Record the Sale against Invoice no: CSaS-1023-53 THB Global
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1023-53 THB Global
3	40010012	Sales Revenue (CSS)	0	24,150	Record the Sale against Invoice no: CSaS-1023-53 THB Global
TOTAL :			24,150	24,150	

Prepared By : Maha Waris Khan

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Approved By : In Progress