

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/11/2023

Voucher No : SJV-1123-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001284	Awan Trading Pvt Limited	20,382	0	Record the Sale against Invoice no: CSaS-1123-1 Awan Trading Pvt Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1123-1 Awan Trading Pvt Limited
3	40010012	Sales Revenue (CSS)	0	20,382	Record the Sale against Invoice no: CSaS-1123-1 Awan Trading Pvt Limited
TOTAL :			20,382	20,382	

Prepared By : Maha Waris Khan

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Approved By : In Progress