

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/10/2023

Voucher No : SJV-1023-159

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001131	Cash Customer	19,000	0	Record the Sale against Invoice no: CSaS-1023-38 Cash Customer
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1023-38 Cash Customer
3	40010012	Sales Revenue (CSS)	0	19,000	Record the Sale against Invoice no: CSaS-1023-38 Cash Customer
TOTAL :			19,000	19,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress