

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/11/2023

Voucher No : SJV-1123-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100168	Website Online Customers	26,084	0	Record the Sale against Invoice no: COS-1123-1 Website Online Customers
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: COS-1123-1 Website Online Customers
3	40010016	Sales Revenue (Online)	0	26,084	Record the Sale against Invoice no: COS-1123-1 Website Online Customers
TOTAL :			26,084	26,084	

Prepared By : Maha Waris Khan

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Approved By : In Progress