

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/12/2023

Voucher No : SJV-1223-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001275	Magnacrete Pvt. Ltd.	11,390	0	Record the Sale against Invoice no: CSaS-1223-1 Magnacrete Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1223-1 Magnacrete Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	11,390	Record the Sale against Invoice no: CSaS-1223-1 Magnacrete Pvt. Ltd.
TOTAL :			11,390	11,390	

Prepared By : Maha Waris Khan

Approved By : In Progress