

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/12/2023

Voucher No : SJV-1223-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100155	Pakistan Stock Exchange Ltd	22,750	0	Record the Sale against Invoice no: CSaS-1223-22 Pakistan Stock Exchange Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1223-22 Pakistan Stock Exchange Ltd
3	40010012	Sales Revenue (CSS)	0	22,750	Record the Sale against Invoice no: CSaS-1223-22 Pakistan Stock Exchange Ltd
TOTAL :			22,750	22,750	

Prepared By : Maha Waris Khan

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Approved By : In Progress