

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/12/2023

Voucher No : SJV-1223-67

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001286	Dewan Mushtaq	32,640	0	Record the Sale against Invoice no: CSaS-1223-27 Dewan Mushtaq
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1223-27 Dewan Mushtaq
3	40010012	Sales Revenue (CSS)	0	32,640	Record the Sale against Invoice no: CSaS-1223-27 Dewan Mushtaq
TOTAL :			32,640	32,640	

Prepared By : Maha Waris Khan

Approved By : In Progress