

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/01/2024

Voucher No : SJV-0124-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001131	Cash Customer	10,025	0	Record the Sale against Invoice no: CSaS-0124-7 Cash Customer
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0124-7 Cash Customer
3	40010012	Sales Revenue (CSS)	0	10,025	Record the Sale against Invoice no: CSaS-0124-7 Cash Customer
TOTAL :			10,025	10,025	

Prepared By : Maha Waris Khan

-

Approved By : In Progress