

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/01/2024

Voucher No : SJV-0124-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001293	Hotel Mehran	14,000	0	Record the Sale against Invoice no: CSaS-0124-10 Hotel Mehran
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0124-10 Hotel Mehran
3	40010012	Sales Revenue (CSS)	0	14,000	Record the Sale against Invoice no: CSaS-0124-10 Hotel Mehran
TOTAL :			14,000	14,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress