

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/01/2024

Voucher No : SJV-0124-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001286	Dewan Mushtaq	6,660	0	Record the Sale against Invoice no: CSaS-0124-12 Dewan Mushtaq
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0124-12 Dewan Mushtaq
3	40010012	Sales Revenue (CSS)	0	6,660	Record the Sale against Invoice no: CSaS-0124-12 Dewan Mushtaq
TOTAL :			6,660	6,660	

Prepared By : Maha Waris Khan

Approved By : In Progress