

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/01/2024

Voucher No : SJV-0124-124

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001279	Sindh Distribution Services (Safora Depo)	20,650	0	Record the Sale against Invoice no: CSaS-0124-36 Sindh Distribution Services (Safora Depo)
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0124-36 Sindh Distribution Services (Safora Depo)
3	40010012	Sales Revenue (CSS)	0	20,650	Record the Sale against Invoice no: CSaS-0124-36 Sindh Distribution Services (Safora Depo)
TOTAL :			20,650	20,650	

Prepared By : Maha Waris Khan

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Approved By : In Progress