

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/02/2024

Voucher No : SJV-0224-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001289	Ful Crum Pvt Ltd	93,677	0	Record the Sale against Invoice no: CSaS-0224-26 Ful Crum Pvt Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0224-26 Ful Crum Pvt Ltd
3	40010012	Sales Revenue (CSS)	0	93,677	Record the Sale against Invoice no: CSaS-0224-26 Ful Crum Pvt Ltd
TOTAL :			93,677	93,677	

Prepared By : Maha Waris Khan

Approved By : In Progress