

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/03/2024

Voucher No : SJV-0324-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100188	Karwan-e-Hayat	89,726	0	Record the Sale against Invoice no: CSaS-0324-3 Karwan-e-Hayat
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0324-3 Karwan-e-Hayat
3	40010012	Sales Revenue (CSS)	0	89,726	Record the Sale against Invoice no: CSaS-0324-3 Karwan-e-Hayat
TOTAL :			89,726	89,726	

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Approved By : In Progress