

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/03/2024

Voucher No : SJV-0324-125

S.#	A/c code	Particulars	Debit	Credit	Narration
1		Dewan Mushtaq Trade Limited	20,262	0	Record the Sale against Invoice no: CSaS-0324-36 Dewan Mushtaq Trade Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0324-36 Dewan Mushtaq Trade Limited
3	40010012	Sales Revenue (CSS)	0	20,262	Record the Sale against Invoice no: CSaS-0324-36 Dewan Mushtaq Trade Limited
TOTAL :			20,262	20,262	

Prepared By : Maha Waris Khan

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Approved By : In Progress