

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/03/2024

Voucher No : SJV-0324-129

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100188	Karwan-e-Hayat	6,780	0	Record the Sale against Invoice no: CSaS-0324-40 Karwan-e-Hayat
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0324-40 Karwan-e-Hayat
3	40010012	Sales Revenue (CSS)	0	6,780	Record the Sale against Invoice no: CSaS-0324-40 Karwan-e-Hayat
TOTAL :			6,780	6,780	

Prepared By : Maha Waris Khan

-

Approved By : In Progress