

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/03/2024

Voucher No : SJV-0324-141

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100188	Karwan-e-Hayat	112,044	0	Record the Sale against Invoice no: CSaS-0324-45 Karwan-e-Hayat
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0324-45 Karwan-e-Hayat
3	40010012	Sales Revenue (CSS)	0	112,044	Record the Sale against Invoice no: CSaS-0324-45 Karwan-e-Hayat
TOTAL :			112,044	112,044	

Prepared By : Maha Waris Khan

-

Approved By : In Progress