

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/04/2024

Voucher No : SJV-0424-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100188	Karwan-e-Hayat	10,740	0	Record the Sale against Invoice no: CSaS-0424-8 Karwan-e-Hayat
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0424-8 Karwan-e-Hayat
3	40010012	Sales Revenue (CSS)	0	10,740	Record the Sale against Invoice no: CSaS-0424-8 Karwan-e-Hayat
TOTAL :			10,740	10,740	

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Approved By : In Progress