

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/05/2024

Voucher No : SJV-0524-7

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|---------------------|---------|---------|--|
| 1 | 1001001289 | Ful Crum Pvt Ltd | 117,409 | 0 | Record the Sale against Invoice no: CSaS-0524-3 Ful Crum Pvt Ltd |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0524-3 Ful Crum Pvt Ltd |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 117,409 | Record the Sale against Invoice no: CSaS-0524-3 Ful Crum Pvt Ltd |
| TOTAL : | | | 117,409 | 117,409 | |

Prepared By : Maha Waris Khan

Approved By : In Progress