

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/05/2024

Voucher No : SJV-0524-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100125	Sipra Company Pvt. Ltd.	5,470	0	Record the Sale against Invoice no: CSaS-0524-8 Sipra Company Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0524-8 Sipra Company Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	5,470	Record the Sale against Invoice no: CSaS-0524-8 Sipra Company Pvt. Ltd.
TOTAL :			5,470	5,470	

Prepared By : Maha Waris Khan

Approved By : In Progress