

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/05/2024

Voucher No : SJV-0524-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001315	ICE Animation Private Limited	16,190	0	Record the Sale against Invoice no: CSaS-0524-17 ICE Animation Private Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0524-17 ICE Animation Private Limited
3	40010012	Sales Revenue (CSS)	0	16,190	Record the Sale against Invoice no: CSaS-0524-17 ICE Animation Private Limited
TOTAL :			16,190	16,190	

Prepared By : Maha Waris Khan

-

Approved By : In Progress