

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/05/2024

Voucher No : SJV-0524-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100188	Karwan-e-Hayat	8,640	0	Record the Sale against Invoice no: CSaS-0524-32 Karwan-e-Hayat
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0524-32 Karwan-e-Hayat
3	40010012	Sales Revenue (CSS)	0	8,640	Record the Sale against Invoice no: CSaS-0524-32 Karwan-e-Hayat
TOTAL :			8,640	8,640	

Prepared By : Maha Waris Khan

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Approved By : In Progress