

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/04/2024

Voucher No : SJV-0424-136

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	12,220	0	Record the Sale against Invoice no: CSaS-0424-23 CSS Stationary Outlet No.1
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0424-23 CSS Stationary Outlet No.1
3	40010012	Sales Revenue (CSS)	0	12,220	Record the Sale against Invoice no: CSaS-0424-23 CSS Stationary Outlet No.1
TOTAL :			12,220	12,220	

Prepared By : Maha Waris Khan

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Approved By : In Progress