

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/06/2024

Voucher No : SJV-0624-66

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001286	Dewan Mushtaq	16,500	0	Record the Sale against Invoice no: CSaS-0624-35 Dewan Mushtaq
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0624-35 Dewan Mushtaq
3	40010012	Sales Revenue (CSS)	0	16,500	Record the Sale against Invoice no: CSaS-0624-35 Dewan Mushtaq
TOTAL :			16,500	16,500	

Prepared By : Maha Waris Khan

-

Approved By : In Progress