

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/06/2024

Voucher No : SJV-0624-73

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001131	Cash Customer	19,275	0	Record the Sale against Invoice no: CSaS-0624-39 Cash Customer
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0624-39 Cash Customer
3	40010012	Sales Revenue (CSS)	0	19,275	Record the Sale against Invoice no: CSaS-0624-39 Cash Customer
TOTAL :			19,275	19,275	

Prepared By : Maha Waris Khan

Approved By : In Progress