

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/06/2024

Voucher No : SJV-0624-74

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001315	ICE Animation Private Limited	60,000	0	Record the Sale against Invoice no: CSaS-0624-40 ICE Animation Private Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0624-40 ICE Animation Private Limited
3	40010012	Sales Revenue (CSS)	0	60,000	Record the Sale against Invoice no: CSaS-0624-40 ICE Animation Private Limited
TOTAL :			60,000	60,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress