

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/06/2024

Voucher No : SJV-0624-88

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100160	Siddiq Sons Limited	288,500	0	Record the Sale against Invoice no: CSaS-0624-38 Siddiq Sons Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0624-38 Siddiq Sons Limited
3	40010012	Sales Revenue (CSS)	0	288,500	Record the Sale against Invoice no: CSaS-0624-38 Siddiq Sons Limited
TOTAL :			288,500	288,500	

Prepared By : Maha Waris Khan

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Approved By : In Progress