

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/06/2024

Voucher No : SJV-0624-90

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001299	Pakistan Mercantile Exchange	5,952	0	Record the Sale against Invoice no: CSaS-0624-33 Pakistan Mercantile Exchange
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0624-33 Pakistan Mercantile Exchange
3	40010012	Sales Revenue (CSS)	0	5,952	Record the Sale against Invoice no: CSaS-0624-33 Pakistan Mercantile Exchange
TOTAL :			5,952	5,952	

Prepared By : Maha Waris Khan

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Approved By : In Progress