

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/07/2024

Voucher No : SJV-0724-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001131	Cash Customer	8,666	0	Record the Sale against Invoice no: CSaS-0724-21 Cash Customer
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0724-21 Cash Customer
3	40010012	Sales Revenue (CSS)	0	8,666	Record the Sale against Invoice no: CSaS-0724-21 Cash Customer
TOTAL :			8,666	8,666	

Prepared By : Maha Waris Khan

Approved By : In Progress