

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/07/2024

Voucher No : SJV-0724-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001330	Haji Ali Mohammad Foundation	98,000	0	Record the Sale against Invoice no: CSaS-0724-19 Haji Ali Mohammad Foundation
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0724-19 Haji Ali Mohammad Foundation
3	40010012	Sales Revenue (CSS)	0	98,000	Record the Sale against Invoice no: CSaS-0724-19 Haji Ali Mohammad Foundation
TOTAL :			98,000	98,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress