

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/07/2024

Voucher No : SJV-0724-100

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001203	Greenstar Social Marketing	215,000	0	Record the Sale against Invoice no: CSaS-0724-44 Greenstar Social Marketing
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0724-44 Greenstar Social Marketing
3	40010012	Sales Revenue (CSS)	0	215,000	Record the Sale against Invoice no: CSaS-0724-44 Greenstar Social Marketing
TOTAL :			215,000	215,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress