

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/08/2024

Voucher No : SJV-0824-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001336	Mundia Exports	11,145	0	Record the Sale against Invoice no: CSaS-0824-8 Mundia Exports
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0824-8 Mundia Exports
3	40010012	Sales Revenue (CSS)	0	11,145	Record the Sale against Invoice no: CSaS-0824-8 Mundia Exports
TOTAL :			11,145	11,145	

Prepared By : Maha Waris Khan

Approved By : In Progress