

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/08/2024

Voucher No : SJV-0824-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001337	Glucorp Pvt Ltd	17,000	0	Record the Sale against Invoice no: CSaS-0824-15 Glucorp Pvt Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0824-15 Glucorp Pvt Ltd
3	40010012	Sales Revenue (CSS)	0	17,000	Record the Sale against Invoice no: CSaS-0824-15 Glucorp Pvt Ltd
TOTAL :			17,000	17,000	

Prepared By : Maha Waris Khan

Approved By : In Progress