

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/08/2024

Voucher No : SJV-0824-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010015	Adamjee Enterprises	43,200	0	Record the Sale against Invoice no: CSaS-0824-21 Adamjee Enterprises
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0824-21 Adamjee Enterprises
3	40010012	Sales Revenue (CSS)	0	43,200	Record the Sale against Invoice no: CSaS-0824-21 Adamjee Enterprises
TOTAL :			43,200	43,200	

Prepared By : Maha Waris Khan

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Approved By : In Progress