

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/08/2024

Voucher No : SJV-0824-74

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001131	Cash Customer	36,800	0	Record the Sale against Invoice no: CSaS-0824-34 Cash Customer
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0824-34 Cash Customer
3	40010012	Sales Revenue (CSS)	0	36,800	Record the Sale against Invoice no: CSaS-0824-34 Cash Customer
TOTAL :			36,800	36,800	

Prepared By : Maha Waris Khan

Approved By : In Progress