

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/08/2024

Voucher No : SJV-0824-134

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001336	Mundia Exports	49,690	0	Record the Sale against Invoice no: CSaS-0824-41 Mundia Exports
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0824-41 Mundia Exports
3	40010012	Sales Revenue (CSS)	0	49,690	Record the Sale against Invoice no: CSaS-0824-41 Mundia Exports
TOTAL :			49,690	49,690	

Prepared By : Maha Waris Khan

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Approved By : In Progress