

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/09/2024

Voucher No : SJV-0924-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001279	Sindh Distribution Services (Safora Depo)	29,500	0	Record the Sale against Invoice no: CSaS-0924-4 Sindh Distribution Services (Safora Depo)
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0924-4 Sindh Distribution Services (Safora Depo)
3	40010012	Sales Revenue (CSS)	0	29,500	Record the Sale against Invoice no: CSaS-0924-4 Sindh Distribution Services (Safora Depo)
TOTAL :			29,500	29,500	

Prepared By : Maha Waris Khan

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Approved By : In Progress