

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/10/2024

Voucher No : SJV-1024-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001217	S.M Jaffer & Co	65,600	0	Record the Sale against Invoice no: CSaS-1024-7 S.M Jaffer & Co
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1024-7 S.M Jaffer & Co
3	40010012	Sales Revenue (CSS)	0	65,600	Record the Sale against Invoice no: CSaS-1024-7 S.M Jaffer & Co
TOTAL :			65,600	65,600	

Prepared By : Maha Waris Khan

Approved By : In Progress