

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/10/2024

Voucher No : SJV-1024-85

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001289	Ful Crum Pvt Ltd	42,000	0	Record the Sale against Invoice no: CSaS-1024-25 Ful Crum Pvt Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1024-25 Ful Crum Pvt Ltd
3	40010012	Sales Revenue (CSS)	0	42,000	Record the Sale against Invoice no: CSaS-1024-25 Ful Crum Pvt Ltd
TOTAL :			42,000	42,000	

Prepared By : Maha Waris Khan

Approved By : In Progress