

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/12/2024

Voucher No : SJV-1224-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001320	Asianet Pakistan Pvt Ltd	106,850	0	Record the Sale against Invoice no: CSaS-1224-5 Asianet Pakistan Pvt Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1224-5 Asianet Pakistan Pvt Ltd
3	40010012	Sales Revenue (CSS)	0	106,850	Record the Sale against Invoice no: CSaS-1224-5 Asianet Pakistan Pvt Ltd
TOTAL :			106,850	106,850	

Prepared By : Maha Waris Khan

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Approved By : In Progress