

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/12/2024

Voucher No : SJV-1224-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001131	Cash Customer	841,856	0	Record the Sale against Invoice no: IOS-1224-1 Cash Customer
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: IOS-1224-1 Cash Customer
3	40010014	Sales Revenue (IOS)	0	841,856	Record the Sale against Invoice no: IOS-1224-1 Cash Customer
TOTAL :			841,856	841,856	

Prepared By : Maha Waris Khan

Approved By : In Progress