

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/12/2024

Voucher No : SJV-1224-93

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001348	Contulate General of Japan	24,000	0	Record the Sale against Invoice no: CSaS-1224-44 Contulate General of Japan
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1224-44 Contulate General of Japan
3	40010012	Sales Revenue (CSS)	0	24,000	Record the Sale against Invoice no: CSaS-1224-44 Contulate General of Japan
TOTAL :			24,000	24,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress