

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/12/2024

Voucher No : SJV-1224-139

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001131	Cash Customer	10,000	0	Record the Sale against Invoice no: CSaS-1224-54 Cash Customer
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1224-54 Cash Customer
3	40010012	Sales Revenue (CSS)	0	10,000	Record the Sale against Invoice no: CSaS-1224-54 Cash Customer
TOTAL :			10,000	10,000	

Prepared By : Maha Waris Khan

Approved By : In Progress