

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/12/2024

Voucher No : SJV-1224-146

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010015	Adamjee Enterprises	15,924	0	Record the Sale against Invoice no: CSaS-1224-58 Adamjee Enterprises
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1224-58 Adamjee Enterprises
3	40010012	Sales Revenue (CSS)	0	15,924	Record the Sale against Invoice no: CSaS-1224-58 Adamjee Enterprises
TOTAL :			15,924	15,924	

Prepared By : Maha Waris Khan

-

Approved By : In Progress