

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/03/2023

Voucher No : SJV-0323-77

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001227	D&B Pakistan Pvt. Ltd.	72,130	0	Record the Sale against Invoice no: CSaS-0323-4 D&B Pakistan Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0323-4 D&B Pakistan Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	72,130	Record the Sale against Invoice no: CSaS-0323-4 D&B Pakistan Pvt. Ltd.
TOTAL :			72,130	72,130	

Prepared By : Maha Waris Khan

Approved By : In Progress