

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/04/2023

Voucher No : SJV-0423-94

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|------------------------|--------|--------|---|
| 1 | 1001001227 | D&B Pakistan Pvt. Ltd. | 71,690 | 0 | Record the Sale against Invoice no: CSaS-0423-15 D&B Pakistan Pvt. Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0423-15 D&B Pakistan Pvt. Ltd. |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 71,690 | Record the Sale against Invoice no: CSaS-0423-15 D&B Pakistan Pvt. Ltd. |
| TOTAL : | | | 71,690 | 71,690 | |

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Approved By : In Progress