

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/09/2023

Voucher No : SJV-0923-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100188	Karwan-e-Hayat	54,306	0	Record the Sale against Invoice no: CSaS-0923-2 Karwan-e-Hayat
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0923-2 Karwan-e-Hayat
3	40010012	Sales Revenue (CSS)	0	54,306	Record the Sale against Invoice no: CSaS-0923-2 Karwan-e-Hayat
TOTAL :			54,306	54,306	

Prepared By : Maha Waris Khan

Approved By : In Progress