

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/11/2023

Voucher No : SJV-1123-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001286	Dewan Mushtaq	15,980	0	Record the Sale against Invoice no: CSaS-1123-24 Dewan Mushtaq
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1123-24 Dewan Mushtaq
3	40010012	Sales Revenue (CSS)	0	15,980	Record the Sale against Invoice no: CSaS-1123-24 Dewan Mushtaq
TOTAL :			15,980	15,980	

Prepared By : Maha Waris Khan

Approved By : In Progress