

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/11/2023

Voucher No : SJV-1123-128

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001279	Sindh Distribution Services (Safora Depo)	17,700	0	Record the Sale against Invoice no: CSaS-1123-55 Sindh Distribution Services (Safora Depo)
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1123-55 Sindh Distribution Services (Safora Depo)
3	40010012	Sales Revenue (CSS)	0	17,700	Record the Sale against Invoice no: CSaS-1123-55 Sindh Distribution Services (Safora Depo)
TOTAL :			17,700	17,700	

Prepared By : Maha Waris Khan

Approved By : In Progress