

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/12/2023

Voucher No : SJV-1223-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001149	Sindh Distribution Services	23,600	0	Record the Sale against Invoice no: CSaS-1223-10 Sindh Distribution Services
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1223-10 Sindh Distribution Services
3	40010012	Sales Revenue (CSS)	0	23,600	Record the Sale against Invoice no: CSaS-1223-10 Sindh Distribution Services
TOTAL :			23,600	23,600	

Prepared By : Maha Waris Khan

Approved By : In Progress