

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/01/2024

Voucher No : SJV-0124-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100188	Karwan-e-Hayat	58,310	0	Record the Sale against Invoice no: CSaS-0124-1 Karwan-e-Hayat
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0124-1 Karwan-e-Hayat
3	40010012	Sales Revenue (CSS)	0	58,310	Record the Sale against Invoice no: CSaS-0124-1 Karwan-e-Hayat
TOTAL :			58,310	58,310	

Prepared By : Maha Waris Khan

Approved By : In Progress