

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/01/2024

Voucher No : SJV-0124-57

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001289	Ful Crum Pvt Ltd	31,110	0	Record the Sale against Invoice no: CSaS-0124-22 Ful Crum Pvt Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0124-22 Ful Crum Pvt Ltd
3	40010012	Sales Revenue (CSS)	0	31,110	Record the Sale against Invoice no: CSaS-0124-22 Ful Crum Pvt Ltd
TOTAL :			31,110	31,110	

Prepared By : Maha Waris Khan

Approved By : In Progress