

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/01/2024

Voucher No : SJV-0124-74

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001289	Ful Crum Pvt Ltd	3,800	0	Record the Sale against Invoice no: CSaS-0124-24 Ful Crum Pvt Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0124-24 Ful Crum Pvt Ltd
3	40010012	Sales Revenue (CSS)	0	3,800	Record the Sale against Invoice no: CSaS-0124-24 Ful Crum Pvt Ltd
TOTAL :			3,800	3,800	

Prepared By : Maha Waris Khan

Approved By : In Progress