

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/01/2024

Voucher No : SJV-0124-88

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001284	Awan Trading Pvt Limited	22,622	0	Record the Sale against Invoice no: CSaS-0124-11 Awan Trading Pvt Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0124-11 Awan Trading Pvt Limited
3	40010012	Sales Revenue (CSS)	0	22,622	Record the Sale against Invoice no: CSaS-0124-11 Awan Trading Pvt Limited
TOTAL :			22,622	22,622	

Prepared By : Maha Waris Khan

Approved By : In Progress