

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/02/2024

Voucher No : SJV-0224-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001131	Cash Customer	47,373	0	Record the Sale against Invoice no: CSaS-0224-31 Cash Customer
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0224-31 Cash Customer
3	40010012	Sales Revenue (CSS)	0	47,373	Record the Sale against Invoice no: CSaS-0224-31 Cash Customer
TOTAL :			47,373	47,373	

Prepared By : Maha Waris Khan

Approved By : In Progress