

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/03/2024

Voucher No : SJV-0324-101

S.#	A/c code	Particulars	Debit	Credit	Narration
1		Sana Safinaz SSFR Pvt. Ltd.	10,380	0	Record the Sale against Invoice no: CSaS-0324-21 Sana Safinaz SSFR Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0324-21 Sana Safinaz SSFR Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	10,380	Record the Sale against Invoice no: CSaS-0324-21 Sana Safinaz SSFR Pvt. Ltd.
TOTAL :			10,380	10,380	

Prepared By : Maha Waris Khan

Approved By : In Progress