

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 26/03/2024

Voucher No : SJV-0324-128

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001304	Sana Safinaz SSFR Pvt. Ltd.	58,600	0	Record the Sale against Invoice no: CSaS-0324-37 Sana Safinaz SSFR Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0324-37 Sana Safinaz SSFR Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	58,600	Record the Sale against Invoice no: CSaS-0324-37 Sana Safinaz SSFR Pvt. Ltd.
<b>TOTAL :</b>			<b>58,600</b>	<b>58,600</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress