

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/03/2024

Voucher No : SJV-0324-155

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001311	JCM Power Pakistan (SMC-Private) Limited	22,432	0	Record the Sale against Invoice no: CSaS-0324-38 JCM Power Pakistan (SMC-Private) Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0324-38 JCM Power Pakistan (SMC-Private) Limited
3	40010012	Sales Revenue (CSS)	0	22,432	Record the Sale against Invoice no: CSaS-0324-38 JCM Power Pakistan (SMC-Private) Limited
TOTAL :			22,432	22,432	

Prepared By : Maha Waris Khan

Approved By : In Progress