

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/05/2024

Voucher No : SJV-0524-27

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|-------------------------------|--------|--------|--|
| 1 | 1001001315 | ICE Animation Private Limited | 16,190 | 0 | Record the Sale against Invoice no: CSaS-0524-17 ICE Animation Private Limited |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0524-17 ICE Animation Private Limited |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 16,190 | Record the Sale against Invoice no: CSaS-0524-17 ICE Animation Private Limited |
| TOTAL : | | | 16,190 | 16,190 | |

Prepared By : Maha Waris Khan

Approved By : In Progress