



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 24/05/2024

Voucher No : SJV-0524-100

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100188	Karwan-e-Hayat	29,570	0	Record the Sale against Invoice no: CSaS-0524-49 Karwan-e-Hayat
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0524-49 Karwan-e-Hayat
3	40010012	Sales Revenue (CSS)	0	29,570	Record the Sale against Invoice no: CSaS-0524-49 Karwan-e-Hayat
TOTAL :			29,570	29,570	

Prepared By : Maha Waris Khan

Approved By : In Progress