

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/05/2024

Voucher No : SJV-0524-157

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|----------|---------------------|---------------|---------------|--|
| 1 | 10010015 | Adamjee Enterprises | 23,100 | 0 | Record the Sale against Invoice no: CSaS-0524-56 Adamjee Enterprises |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0524-56 Adamjee Enterprises |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 23,100 | Record the Sale against Invoice no: CSaS-0524-56 Adamjee Enterprises |
| TOTAL : | | | 23,100 | 23,100 | |

Prepared By : Maha Waris Khan

Approved By : In Progress