

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/07/2024

Voucher No : SJV-0724-81

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001149	Sindh Distribution Services	14,750	0	Record the Sale against Invoice no: CSaS-0724-39 Sindh Distribution Services
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0724-39 Sindh Distribution Services
3	40010012	Sales Revenue (CSS)	0	14,750	Record the Sale against Invoice no: CSaS-0724-39 Sindh Distribution Services
TOTAL :			14,750	14,750	

Prepared By : Maha Waris Khan

Approved By : In Progress