

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/07/2024

Voucher No : SJV-0724-91

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|------------------------------|--------|--------|---|
| 1 | 1001001299 | Pakistan Mercantile Exchange | 46,458 | 0 | Record the Sale against Invoice no: CSaS-0724-36 Pakistan Mercantile Exchange |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0724-36 Pakistan Mercantile Exchange |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 46,458 | Record the Sale against Invoice no: CSaS-0724-36 Pakistan Mercantile Exchange |
| TOTAL : | | | 46,458 | 46,458 | |

Prepared By : Maha Waris Khan

Approved By : In Progress