

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/09/2024

Voucher No : SJV-0924-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001323	Ocean Network Express Pakistan Pvt Ltd	68,000	0	Record the Sale against Invoice no: CSaS-0924-8 Ocean Network Express Pakistan Pvt Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0924-8 Ocean Network Express Pakistan Pvt Ltd
3	40010012	Sales Revenue (CSS)	0	68,000	Record the Sale against Invoice no: CSaS-0924-8 Ocean Network Express Pakistan Pvt Ltd
TOTAL :			68,000	68,000	

Prepared By : Maha Waris Khan

Approved By : In Progress