

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/09/2024

Voucher No : SJV-0924-78

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001184	Western Textile Industries (Pvt) LTD	118,590	0	Record the Sale against Invoice no: CSaS-0924-32 Western Textile Industries (Pvt) LTD
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0924-32 Western Textile Industries (Pvt) LTD
3	40010012	Sales Revenue (CSS)	0	118,590	Record the Sale against Invoice no: CSaS-0924-32 Western Textile Industries (Pvt) LTD
TOTAL :			118,590	118,590	

Prepared By : Maha Waris Khan

Approved By : In Progress