

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 21/09/2024

Voucher No : SJV-0924-118

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001149	Sindh Distribution Services	17,700	0	Record the Sale against Invoice no: CSaS-0924-40 Sindh Distribution Services
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0924-40 Sindh Distribution Services
3	40010012	Sales Revenue (CSS)	0	17,700	Record the Sale against Invoice no: CSaS-0924-40 Sindh Distribution Services
<b>TOTAL :</b>			<b>17,700</b>	<b>17,700</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress