

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/05/2024

Voucher No : JV-0524-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001317	Zzuha International Corporation	21,510	0	Record Sales of Invoice no. ZZ-0524-001 and ZZ-0524-002 of ZZUHA Printers to Al Karam after payment of 69,000 ShahWali Cost
2	40020011	Other Income (TCSS)	0	21,510	Record Sales of Invoice no. ZZ-0524-001 and ZZ-0524-002 of ZZUHA Printers to Al Karam after payment of 69,000 ShahWali Cost
TOTAL :			21,510	21,510	

Prepared By : Maha Waris Khan

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Approved By : In Progress