

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/10/2024

Voucher No : SJV-1024-77

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100111	PAIR Investment Co.Ltd	191,024	0	Record the Sale against Invoice no: CSaS-1024-31 PAIR Investment Co.Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1024-31 PAIR Investment Co.Ltd
3	40010012	Sales Revenue (CSS)	0	191,024	Record the Sale against Invoice no: CSaS-1024-31 PAIR Investment Co.Ltd
TOTAL :			191,024	191,024	

Prepared By : Maha Waris Khan

Approved By : In Progress