

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 29/10/2024

Voucher No : SJV-1024-141

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100142	UM Enterprises	62,850	0	Record the Sale against Invoice no: CSaS-1024-67 UM Enterprises
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1024-67 UM Enterprises
3	40010012	Sales Revenue (CSS)	0	62,850	Record the Sale against Invoice no: CSaS-1024-67 UM Enterprises
TOTAL :			62,850	62,850	

Prepared By : Maha Waris Khan

Approved By : In Progress