

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/10/2024

Voucher No : SJV-1024-146

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001300	Indus Lyallpur Limited	2,745	0	Record the Sale against Invoice no: CSaS-1024-70 Indus Lyallpur Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1024-70 Indus Lyallpur Limited
3	40010012	Sales Revenue (CSS)	0	2,745	Record the Sale against Invoice no: CSaS-1024-70 Indus Lyallpur Limited
TOTAL :			2,745	2,745	

Prepared By : Maha Waris Khan

Approved By : In Progress