

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/11/2024

Voucher No : SJV-1124-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001270	Phoenix Armour Pvt. Ltd.	7,500	0	Record the Sale against Invoice no: CSaS-1124-6 Phoenix Armour Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1124-6 Phoenix Armour Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	7,500	Record the Sale against Invoice no: CSaS-1124-6 Phoenix Armour Pvt. Ltd.
TOTAL :			7,500	7,500	

Prepared By : Maha Waris Khan

Approved By : In Progress