

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/11/2024

Voucher No : SJV-1124-175

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010012	Sales Revenue (CSS)	0	71,156	Record the Sale against Invoice no: CSaS-1124-57 Karwan-e-Hayat
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1124-57 Karwan-e-Hayat
3	100100188	Karwan-e-Hayat	71,156	0	Record the Sale against Invoice no: CSaS-1124-57 Karwan-e-Hayat
TOTAL :			71,156	71,156	

Prepared By : Maha Waris Khan

Approved By : In Progress