

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 11/12/2024

Voucher No : SJV-1224-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010015	Adamjee Enterprises	10,200	0	Record the Sale against Invoice no: CSaS-1224-20 Adamjee Enterprises
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1224-20 Adamjee Enterprises
3	40010012	Sales Revenue (CSS)	0	10,200	Record the Sale against Invoice no: CSaS-1224-20 Adamjee Enterprises
<b>TOTAL :</b>			<b>10,200</b>	<b>10,200</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress