

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/12/2024

Voucher No : SJV-1224-68

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100142	UM Enterprises	54,692	0	Record the Sale against Invoice no: CSaS-1224-26 UM Enterprises
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1224-26 UM Enterprises
3	40010012	Sales Revenue (CSS)	0	54,692	Record the Sale against Invoice no: CSaS-1224-26 UM Enterprises
TOTAL :			54,692	54,692	

Prepared By : Maha Waris Khan

Approved By : In Progress