

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/12/2024

Voucher No : SJV-1224-95

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100174	Envicrete Ltd.	28,000	0	Record the Sale against Invoice no: CSaS-1224-41 Envicrete Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1224-41 Envicrete Ltd.
3	40010012	Sales Revenue (CSS)	0	28,000	Record the Sale against Invoice no: CSaS-1224-41 Envicrete Ltd.
TOTAL :			28,000	28,000	

Prepared By : Maha Waris Khan

Approved By : In Progress