

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/02/2021

Voucher No : SJV-0221-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001125	Hantex	5,510	0	Record the Sale against Invoice no: CSaS-0221-2 Hantex
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0221-2 Hantex
3	40010012	Sales Revenue (CSS)	0	5,510	Record the Sale against Invoice no: CSaS-0221-2 Hantex
TOTAL :			5,510	5,510	

Prepared By : Maha Waris Khan

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Approved By : In Progress