

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/03/2021

Voucher No : SJV-0321-70

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001120	Hidayat Jumani Welfare Trust	28,540	0	Record the Sale against Invoice no: CSaS-0321-22 Hidayat Jumani Welfare Trust
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0321-22 Hidayat Jumani Welfare Trust
3	40010012	Sales Revenue (CSS)	0	28,540	Record the Sale against Invoice no: CSaS-0321-22 Hidayat Jumani Welfare Trust
TOTAL :			28,540	28,540	

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Approved By : In Progress