

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/05/2021

Voucher No : SJV-0521-70

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100142	UM Enterprises	32,638	0	Record the Sale against Invoice no: CSaS-0521-3 UM Enterprises
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0521-3 UM Enterprises
3	40010012	Sales Revenue (CSS)	0	32,638	Record the Sale against Invoice no: CSaS-0521-3 UM Enterprises
TOTAL :			32,638	32,638	

Prepared By : Maha Waris Khan

Approved By : In Progress