

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/06/2021

Voucher No : SJV-0621-116

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001102	Unreg. Customer - Ayesha	1,106	0	Record the Sale against Invoice no: CSaS-0621-21 Unreg. Customer - Ayesha
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0621-21 Unreg. Customer - Ayesha
3	40010012	Sales Revenue (CSS)	0	1,106	Record the Sale against Invoice no: CSaS-0621-21 Unreg. Customer - Ayesha
TOTAL :			1,106	1,106	

Prepared By : Maha Waris Khan

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Approved By : In Progress