

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/05/2021

Voucher No : SJV-0521-78

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001102	Unreg. Customer - Ayesha	800	0	Record the Sale against Invoice no: CSaS-0521-10 Unreg. Customer - Ayesha
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0521-10 Unreg. Customer - Ayesha
3	40010012	Sales Revenue (CSS)	0	800	Record the Sale against Invoice no: CSaS-0521-10 Unreg. Customer - Ayesha
TOTAL :			800	800	

Prepared By : Maha Waris Khan

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Approved By : In Progress