

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/08/2021

Voucher No : SJV-0821-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010015	Adamjee Enterprises	10,166	0	Record the Sale against Invoice no: CSaS-0821-9A Adamjee Enterprises
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0821-9A Adamjee Enterprises
3	40010012	Sales Revenue (CSS)	0	10,166	Record the Sale against Invoice no: CSaS-0821-9A Adamjee Enterprises
TOTAL :			10,166	10,166	

Prepared By : Maha Waris Khan

-

Approved By : In Progress