

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/08/2021

Voucher No : SJV-0821-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100142	UM Enterprises	35,388	0	Record the Sale against Invoice no: CSaS-0821-10A UM Enterprises
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0821-10A UM Enterprises
3	40010012	Sales Revenue (CSS)	0	35,388	Record the Sale against Invoice no: CSaS-0821-10A UM Enterprises
TOTAL :			35,388	35,388	

Prepared By : Maha Waris Khan

Approved By : In Progress