

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/02/2022

Voucher No : SJV-0222-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001170	MCB Bank Limited	6,816	0	Record the Sale against Invoice no: CSaS-0222-23 MCB Bank Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0222-23 MCB Bank Limited
3	40010012	Sales Revenue (CSS)	0	6,816	Record the Sale against Invoice no: CSaS-0222-23 MCB Bank Limited
TOTAL :			6,816	6,816	

Prepared By : Maha Waris Khan

Approved By : In Progress