

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/04/2022

Voucher No : SJV-0422-57

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010015	Adamjee Enterprises	20,885	0	Record the Sale against Invoice no: CSaS-0422-30 Adamjee Enterprises
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0422-30 Adamjee Enterprises
3	40010012	Sales Revenue (CSS)	0	20,885	Record the Sale against Invoice no: CSaS-0422-30 Adamjee Enterprises
TOTAL :			20,885	20,885	

Prepared By : Maha Waris Khan

-

Approved By : In Progress