

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/04/2022

Voucher No : SJV-0422-107

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001185	Midas (Pvt) Ltd	12,800	0	Record the Sale against Invoice no: CSaS-0422-43 Midas (Pvt) Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0422-43 Midas (Pvt) Ltd
3	40010012	Sales Revenue (CSS)	0	12,800	Record the Sale against Invoice no: CSaS-0422-43 Midas (Pvt) Ltd
TOTAL :			12,800	12,800	

Prepared By : Maha Waris Khan

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Approved By : In Progress