

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/04/2022

Voucher No : SJV-0422-109

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001197	TAF Foundation	18,650	0	Record the Sale against Invoice no: CSaS-0422-12 TAF Foundation
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0422-12 TAF Foundation
3	40010012	Sales Revenue (CSS)	0	18,650	Record the Sale against Invoice no: CSaS-0422-12 TAF Foundation
TOTAL :			18,650	18,650	

Prepared By : Maha Waris Khan

-

Approved By : In Progress