

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/05/2020

Voucher No : SJV-0520-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100153	Martin Dow Limited	22,000	0	Record the Sale against Invoice no: CSaS-0520-6 Martin Dow Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0520-6 Martin Dow Limited
3	40010012	Sales Revenue (CSS)	0	22,000	Record the Sale against Invoice no: CSaS-0520-6 Martin Dow Limited
TOTAL :			22,000	22,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress