

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/05/2020

Voucher No : SJV-0520-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100171	The Searle Company Limited	65,040	0	Record the Sale against Invoice no: CSaS-0520-15 The Searle Company Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0520-15 The Searle Company Limited
3	40010012	Sales Revenue (CSS)	0	65,040	Record the Sale against Invoice no: CSaS-0520-15 The Searle Company Limited
TOTAL :			65,040	65,040	

Prepared By : Maha Waris Khan

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Approved By : In Progress