

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/05/2022

Voucher No : SJV-0522-87

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001131	Cash Customer	21,576	0	Record the Sale against Invoice no: CSaS-0522-39 Cash Customer
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0522-39 Cash Customer
3	40010012	Sales Revenue (CSS)	0	21,576	Record the Sale against Invoice no: CSaS-0522-39 Cash Customer
TOTAL :			21,576	21,576	

Prepared By : Maha Waris Khan

Approved By : In Progress