

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/06/2022

Voucher No : SJV-0622-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100188	Karwan-e-Hayat	26,084	0	Record the Sale against Invoice no: CSaS-0622-2 Karwan-e-Hayat
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0622-2 Karwan-e-Hayat
3	40010012	Sales Revenue (CSS)	0	26,084	Record the Sale against Invoice no: CSaS-0622-2 Karwan-e-Hayat
TOTAL :			26,084	26,084	

Prepared By : Maha Waris Khan

Approved By : In Progress