

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/06/2022

Voucher No : SJV-0622-108

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001199	Nagina Group	4,700	0	Record the Sale against Invoice no: CSaS-0622-22 Nagina Group
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0622-22 Nagina Group
3	40010012	Sales Revenue (CSS)	0	4,700	Record the Sale against Invoice no: CSaS-0622-22 Nagina Group
TOTAL :			4,700	4,700	

Prepared By : Maha Waris Khan

-

Approved By : In Progress