

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/06/2022

Voucher No : SJV-0622-155

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001193	Streets & Treats (Private) Limited	20,625	0	Record the Sale against Invoice no: CSaS-0622-40 Streets & Treats (Private) Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0622-40 Streets & Treats (Private) Limited
3	40010012	Sales Revenue (CSS)	0	20,625	Record the Sale against Invoice no: CSaS-0622-40 Streets & Treats (Private) Limited
TOTAL :			20,625	20,625	

Prepared By : Maha Waris Khan

-

Approved By : In Progress