

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/07/2022

Voucher No : SJV-0722-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001149	Sindh Distribution Services	20,000	0	Record the Sale against Invoice no: TCSAS-0722-3 Sindh Distribution Services
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TCSAS-0722-3 Sindh Distribution Services
3	40010012	Sales Revenue (CSS)	0	20,000	Record the Sale against Invoice no: TCSAS-0722-3 Sindh Distribution Services
TOTAL :			20,000	20,000	

Prepared By : Maha Waris Khan

Approved By : In Progress