

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/08/2022

Voucher No : SJV-0822-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001149	Sindh Distribution Services	12,000	0	Record the Sale against Invoice no: CSaS-0822-31 Sindh Distribution Services
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0822-31 Sindh Distribution Services
3	40010012	Sales Revenue (CSS)	0	12,000	Record the Sale against Invoice no: CSaS-0822-31 Sindh Distribution Services
TOTAL :			12,000	12,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress