

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/07/2022

Voucher No : SJV-0722-116

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001193	Streets & Treats (Private) Limited	12,500	0	Record the Sale against Invoice no: CSaS-0722-28 Streets & Treats (Private) Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0722-28 Streets & Treats (Private) Limited
3	40010012	Sales Revenue (CSS)	0	12,500	Record the Sale against Invoice no: CSaS-0722-28 Streets & Treats (Private) Limited
TOTAL :			12,500	12,500	

Prepared By : Maha Waris Khan

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Approved By : In Progress