

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/07/2022

Voucher No : SJV-0722-117

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001193	Streets & Treats (Private) Limited	17,769	0	Record the Sale against Invoice no: CSaS-0722-27 Streets & Treats (Private) Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0722-27 Streets & Treats (Private) Limited
3	40010012	Sales Revenue (CSS)	0	17,769	Record the Sale against Invoice no: CSaS-0722-27 Streets & Treats (Private) Limited
TOTAL :			17,769	17,769	

Prepared By : Maha Waris Khan

Approved By : In Progress