

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/08/2022

Voucher No : SJV-0822-81

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001185	Midas (Pvt) Ltd	64,000	0	Record the Sale against Invoice no: CSaS-0822-30 Midas (Pvt) Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0822-30 Midas (Pvt) Ltd
3	40010012	Sales Revenue (CSS)	0	64,000	Record the Sale against Invoice no: CSaS-0822-30 Midas (Pvt) Ltd
TOTAL :			64,000	64,000	

Prepared By : Maha Waris Khan

Approved By : In Progress