

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/08/2022

Voucher No : SJV-0822-92

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100125	Sipra Company Pvt. Ltd.	4,760	0	Record the Sale against Invoice no: CSaS-0822-39 Sipra Company Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0822-39 Sipra Company Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	4,760	Record the Sale against Invoice no: CSaS-0822-39 Sipra Company Pvt. Ltd.
TOTAL :			4,760	4,760	

Prepared By : Maha Waris Khan

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Approved By : In Progress