

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/10/2022

Voucher No : SJV-1022-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001147	Dadex Eternit Ltd	2,800	0	Record the Sale against Invoice no: CSaS-1022-12 Dadex Eternit Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1022-12 Dadex Eternit Ltd
3	40010012	Sales Revenue (CSS)	0	2,800	Record the Sale against Invoice no: CSaS-1022-12 Dadex Eternit Ltd
TOTAL :			2,800	2,800	

Prepared By : Maha Waris Khan

-

Approved By : In Progress