

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/09/2022

Voucher No : SJV-0922-128

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001188	Resco Pvt Ltd	19,580	0	Record the Sale against Invoice no: CSaS-0922-33 Resco Pvt Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0922-33 Resco Pvt Ltd
3	40010012	Sales Revenue (CSS)	0	19,580	Record the Sale against Invoice no: CSaS-0922-33 Resco Pvt Ltd
TOTAL :			19,580	19,580	

Prepared By : Maha Waris Khan

-

Approved By : In Progress