



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/10/2022

Voucher No : SJV-1022-45

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|---------------------|--------|--------|---|
| 1 | 100100142 | UM Enterprises | 23,320 | 0 | Record the Sale against Invoice no: CSaS-1022-24 UM Enterprises |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-1022-24 UM Enterprises |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 23,320 | Record the Sale against Invoice no: CSaS-1022-24 UM Enterprises |
| TOTAL : | | | 23,320 | 23,320 | |

Prepared By : Maha Waris Khan

Approved By : In Progress