

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/10/2022

Voucher No : SJV-1022-90

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|---------------------|--------|--------|--|
| 1 | 1001001131 | Cash Customer | 35,000 | 0 | Record the Sale against Invoice no: CSaS-1022-61 Cash Customer |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-1022-61 Cash Customer |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 35,000 | Record the Sale against Invoice no: CSaS-1022-61 Cash Customer |
| TOTAL : | | | 35,000 | 35,000 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress