

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 12/11/2022

Voucher No : SJV-1122-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001188	Resco Pvt Ltd	21,320	0	Record the Sale against Invoice no: CSaS-1122-18 Resco Pvt Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1122-18 Resco Pvt Ltd
3	40010012	Sales Revenue (CSS)	0	21,320	Record the Sale against Invoice no: CSaS-1122-18 Resco Pvt Ltd
TOTAL :			21,320	21,320	

Prepared By : Maha Waris Khan

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Approved By : In Progress