

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/10/2022

Voucher No : SJV-1022-165

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001157	Hands Pakistan	262,916	0	Record the Sale against Invoice no: CSaS-1022-59 Hands Pakistan
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1022-59 Hands Pakistan
3	40010012	Sales Revenue (CSS)	0	262,916	Record the Sale against Invoice no: CSaS-1022-59 Hands Pakistan
TOTAL :			262,916	262,916	

Prepared By : Maha Waris Khan

Approved By : In Progress