



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 24/01/2023

Voucher No : SJV-0123-80

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001217	S.M Jaffer & Co	109,620	0	Record the Sale against Invoice no: CSaS-0123-29 S.M Jaffer & Co
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0123-29 S.M Jaffer & Co
3	40010012	Sales Revenue (CSS)	0	109,620	Record the Sale against Invoice no: CSaS-0123-29 S.M Jaffer & Co
TOTAL :			109,620	109,620	

Prepared By : Maha Waris Khan

Approved By : In Progress