

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/02/2023

Voucher No : SJV-0223-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100188	Karwan-e-Hayat	26,452	0	Record the Sale against Invoice no: CSaS-0223-1 Karwan-e-Hayat
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0223-1 Karwan-e-Hayat
3	40010012	Sales Revenue (CSS)	0	26,452	Record the Sale against Invoice no: CSaS-0223-1 Karwan-e-Hayat
TOTAL :			26,452	26,452	

Prepared By : Maha Waris Khan

Approved By : In Progress