

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/04/2023

Voucher No : SJV-0423-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001185	Midas (Pvt) Ltd	124,230	0	Record the Sale against Invoice no: CSaS-0423-4 Midas (Pvt) Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0423-4 Midas (Pvt) Ltd
3	40010012	Sales Revenue (CSS)	0	124,230	Record the Sale against Invoice no: CSaS-0423-4 Midas (Pvt) Ltd
TOTAL :			124,230	124,230	

Prepared By : Maha Waris Khan

Approved By : In Progress