

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/05/2023

Voucher No : SJV-0523-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001247	Crown Group of Companies	16,500	0	Record the Sale against Invoice no: CSaS-0523-7 Crown Group of Companies
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0523-7 Crown Group of Companies
3	40010012	Sales Revenue (CSS)	0	16,500	Record the Sale against Invoice no: CSaS-0523-7 Crown Group of Companies
TOTAL :			16,500	16,500	

Prepared By : Maha Waris Khan

-

Approved By : In Progress