

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/05/2023

Voucher No : SJV-0523-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001255	TRG Pvt. Ltd	49,600	0	Record the Sale against Invoice no: CSaS-0523-29 TRG Pvt. Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0523-29 TRG Pvt. Ltd
3	40010012	Sales Revenue (CSS)	0	49,600	Record the Sale against Invoice no: CSaS-0523-29 TRG Pvt. Ltd
TOTAL :			49,600	49,600	

Prepared By : Maha Waris Khan

Approved By : In Progress