

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/05/2023

Voucher No : SJV-0523-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100142	UM Enterprises	33,250	0	Record the Sale against Invoice no: CSaS-0523-8 UM Enterprises
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0523-8 UM Enterprises
3	40010012	Sales Revenue (CSS)	0	33,250	Record the Sale against Invoice no: CSaS-0523-8 UM Enterprises
TOTAL :			33,250	33,250	

Prepared By : Maha Waris Khan

Approved By : In Progress