

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/01/2020

Voucher No : SJV-0120-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100125	Sipra Company Pvt. Ltd.	5,015	0	Record the Sale against Invoice no: CSaS-0120-24 Sipra Company Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0120-24 Sipra Company Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	5,015	Record the Sale against Invoice no: CSaS-0120-24 Sipra Company Pvt. Ltd.
TOTAL :			5,015	5,015	

Prepared By : Maha Waris Khan

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Approved By : In Progress