

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/04/2023

Voucher No : SJV-0423-95

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001131	Cash Customer	93,522	0	Record the Sale against Invoice no: CSaS-0423-20 Cash Customer
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0423-20 Cash Customer
3	40010012	Sales Revenue (CSS)	0	93,522	Record the Sale against Invoice no: CSaS-0423-20 Cash Customer
TOTAL :			93,522	93,522	

Prepared By : Maha Waris Khan

Approved By : In Progress