

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/06/2023

Voucher No : SJV-0623-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001157	Hands Pakistan	6,150	0	Record the Sale against Invoice no: CSaS-0623-5 Hands Pakistan
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0623-5 Hands Pakistan
3	40010012	Sales Revenue (CSS)	0	6,150	Record the Sale against Invoice no: CSaS-0623-5 Hands Pakistan
TOTAL :			6,150	6,150	

Prepared By : Maha Waris Khan

-

Approved By : In Progress