

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/01/2020

Voucher No : SJV-0120-65

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100126	CMC	8,800	0	Record the Sale against Invoice no: CSaS-0120-25 CMC
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0120-25 CMC
3	40010012	Sales Revenue (CSS)	0	8,800	Record the Sale against Invoice no: CSaS-0120-25 CMC
TOTAL :			8,800	8,800	

Prepared By : Maha Waris Khan

Approved By : In Progress