

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/07/2023

Voucher No : SJV-0723-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010015	Adamjee Enterprises	4,300	0	Record the Sale against Invoice no: CSaS-0723-8 Adamjee Enterprises
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0723-8 Adamjee Enterprises
3	40010012	Sales Revenue (CSS)	0	4,300	Record the Sale against Invoice no: CSaS-0723-8 Adamjee Enterprises
TOTAL :			4,300	4,300	

Prepared By : Maha Waris Khan

-

Approved By : In Progress