

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/07/2023

Voucher No : SJV-0723-74

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001157	Hands Pakistan	35,740	0	Record the Sale against Invoice no: CSaS-0723-33 Hands Pakistan
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0723-33 Hands Pakistan
3	40010012	Sales Revenue (CSS)	0	35,740	Record the Sale against Invoice no: CSaS-0723-33 Hands Pakistan
TOTAL :			35,740	35,740	

Prepared By : Maha Waris Khan

Approved By : In Progress