

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/08/2020

Voucher No : SJV-0820-57

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100126	CMC	12,700	0	Record the Sale against Invoice no: CSaS-0820-3 CMC
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0820-3 CMC
3	40010012	Sales Revenue (CSS)	0	12,700	Record the Sale against Invoice no: CSaS-0820-3 CMC
TOTAL :			12,700	12,700	

Prepared By : Maha Waris Khan

Approved By : In Progress