

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/08/2023

Voucher No : SJV-0823-78

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001157	Hands Pakistan	41,814	0	Record the Sale against Invoice no: CSaS-0823-21 Hands Pakistan
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0823-21 Hands Pakistan
3	40010012	Sales Revenue (CSS)	0	41,814	Record the Sale against Invoice no: CSaS-0823-21 Hands Pakistan
TOTAL :			41,814	41,814	

Prepared By : Maha Waris Khan

-

Approved By : In Progress