

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/08/2023

Voucher No : SVJ-0823-109

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001131	Cash Customer	31,330	0	Record the Sale against Invoice no: CSaS-0823-35 Cash Customer
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0823-35 Cash Customer
3	40010012	Sales Revenue (CSS)	0	31,330	Record the Sale against Invoice no: CSaS-0823-35 Cash Customer
TOTAL :			31,330	31,330	

Prepared By : Maha Waris Khan

Approved By : In Progress