

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/08/2023

Voucher No : SJV-0823-121

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	5,000	0	Record the Sale against Invoice no: COSOn1-0823-25 CSS Stationary Outlet No.1
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: COSOn1-0823-25 CSS Stationary Outlet No.1
3	40010015	Sales Revenue (Shop-1)	0	5,000	Record the Sale against Invoice no: COSOn1-0823-25 CSS Stationary Outlet No.1
TOTAL :			5,000	5,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress