

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 19/09/2023

Voucher No : SJV-0923-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001274	UHF Solutions	7,990	0	Record the Sale against Invoice no: CSaS-0923-36 UHF Solution
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0923-36 UHF Solution
3	40010012	Sales Revenue (CSS)	0	7,990	Record the Sale against Invoice no: CSaS-0923-36 UHF Solution
TOTAL :			7,990	7,990	

Prepared By : Maha Waris Khan

-

Approved By : In Progress