

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/09/2020

Voucher No : SJV-0920-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100188	Karwan-e-Hayat	14,062	0	Record the Sale against Invoice no: CSaS-0920-11 Karwan-e-Hayat
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0920-11 Karwan-e-Hayat
3	40010012	Sales Revenue (CSS)	0	14,062	Record the Sale against Invoice no: CSaS-0920-11 Karwan-e-Hayat
TOTAL :			14,062	14,062	

Prepared By : Maha Waris Khan

Approved By : In Progress