

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/12/2023

Voucher No : SJV-1223-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	8,398	0	Record the Sale against Invoice no: COSOn1-1223-2 CSS Stationary Outlet No.1
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: COSOn1-1223-2 CSS Stationary Outlet No.1
3	40010015	Sales Revenue (Shop-1)	0	8,398	Record the Sale against Invoice no: COSOn1-1223-2 CSS Stationary Outlet No.1
TOTAL :			8,398	8,398	

Prepared By : Maha Waris Khan

-

Approved By : In Progress