

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 09/10/2020

Voucher No : SJV-1020-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	Counter no. 1 - Cash in Hand	6,717	0	Record the Sale against Invoice no: COSOn1-1020-8 CSS Stationary Outlet No.1
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: COSOn1-1020-8 CSS Stationary Outlet No.1
3	40010015	Sales Revenue (Shop-1)	0	6,717	Record the Sale against Invoice no: COSOn1-1020-8 CSS Stationary Outlet No.1
TOTAL :			6,717	6,717	

Prepared By : Maha Waris Khan

-

Approved By : In Progress