

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/10/2020

Voucher No : SJV-1020-66

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100126	CMC	13,200	0	Record the Sale against Invoice no: CSaS-1020-32 CMC
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1020-32 CMC
3	40010012	Sales Revenue (CSS)	0	13,200	Record the Sale against Invoice no: CSaS-1020-32 CMC
TOTAL :			13,200	13,200	

Prepared By : Maha Waris Khan

Approved By : In Progress