

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/10/2020

Voucher No : SJV-1020-68

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010015	Adamjee Enterprises	8,996	0	Record the Sale against Invoice no: CSaS-1020-30 Adamjee Enterprises
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1020-30 Adamjee Enterprises
3	40010012	Sales Revenue (CSS)	0	8,996	Record the Sale against Invoice no: CSaS-1020-30 Adamjee Enterprises
TOTAL :			8,996	8,996	

Prepared By : Maha Waris Khan

-

Approved By : In Progress