

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/11/2020

Voucher No : SJV-1120-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100188	Karwan-e-Hayat	18,890	0	Record the Sale against Invoice no: CSaS-1120-1 Karwan-e-Hayat
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1120-1 Karwan-e-Hayat
3	40010012	Sales Revenue (CSS)	0	18,890	Record the Sale against Invoice no: CSaS-1120-1 Karwan-e-Hayat
TOTAL :			18,890	18,890	

Prepared By : Maha Waris Khan

Approved By : In Progress