

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/11/2020

Voucher No : SJV-1120-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100195	Business Recorder	11,500	0	Record the Sale against Invoice no: CSaS-1120-21 Business Recorder
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1120-21 Business Recorder
3	40010012	Sales Revenue (CSS)	0	11,500	Record the Sale against Invoice no: CSaS-1120-21 Business Recorder
TOTAL :			11,500	11,500	

Prepared By : Maha Waris Khan

-

Approved By : In Progress