

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 17/02/2020

Voucher No : SJV-0220-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100137	Union Fabrics (Pvt.) Limited.	6,650	0	Record the Sale against Invoice no: CSaS-0220-17 Union Fabrics (Pvt.) Limited.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0220-17 Union Fabrics (Pvt.) Limited.
3	40010012	Sales Revenue (CSS)	0	6,650	Record the Sale against Invoice no: CSaS-0220-17 Union Fabrics (Pvt.) Limited.
TOTAL :			6,650	6,650	

Prepared By : Maha Waris Khan

-

Approved By : In Progress