

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/10/2020

Voucher No : SJV-1020-126

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010012	Sales Revenue (CSS)	0	41,000	Record the Sale against Invoice no: CSaS-1020-48 CMC
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1020-48 CMC
3	100100126	CMC	41,000	0	Record the Sale against Invoice no: CSaS-1020-48 CMC
TOTAL :			41,000	41,000	

Prepared By : Maha Waris Khan

Approved By : In Progress