

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/12/2020

Voucher No : SJV-1220-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010012	Sales Revenue (CSS)	0	1,330	Record the Sale against Invoice no: CSaS-1220-11 Adamjee Enterprises
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1220-11 Adamjee Enterprises
3	10010015	Adamjee Enterprises	1,330	0	Record the Sale against Invoice no: CSaS-1220-11 Adamjee Enterprises
TOTAL :			1,330	1,330	

Prepared By : Maha Waris Khan

-

Approved By : In Progress