

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/12/2020

Voucher No : SJV-1220-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100188	Karwan-e-Hayat	12,804	0	Record the Sale against Invoice no: CSaS-1220-12 Karwan-e-Hayat
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1220-12 Karwan-e-Hayat
3	40010012	Sales Revenue (CSS)	0	12,804	Record the Sale against Invoice no: CSaS-1220-12 Karwan-e-Hayat
TOTAL :			12,804	12,804	

Prepared By : Maha Waris Khan

Approved By : In Progress