

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/12/2020

Voucher No : SJV-1220-95

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100199	Gatron Industries Ltd.	12,000	0	Record the Sale against Invoice no: CSaS-1220-26 Gatron Industries Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1220-26 Gatron Industries Ltd.
3	40010012	Sales Revenue (CSS)	0	12,000	Record the Sale against Invoice no: CSaS-1220-26 Gatron Industries Ltd.
TOTAL :			12,000	12,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress