

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/11/2020

Voucher No : SJV-1120-125

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001102	Unreg. Customer - Ayesha	1,805	0	Record the Sale against Invoice no: COSOn1-1120-24 Unreg. Customer - Ayesha
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: COSOn1-1120-24 Unreg. Customer - Ayesha
3	40010015	Sales Revenue (Shop-1)	0	1,805	Record the Sale against Invoice no: COSOn1-1120-24 Unreg. Customer - Ayesha
TOTAL :			1,805	1,805	

Prepared By : Maha Waris Khan

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Approved By : In Progress