

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 11/11/2020

Voucher No : SJV-1120-129

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001102	Unreg. Customer - Ayesha	4,230	0	Record the Sale against Invoice no: COSOn1-1120-10 Unreg. Customer - Ayesha
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: COSOn1-1120-10 Unreg. Customer - Ayesha
3	40010015	Sales Revenue (Shop-1)	0	4,230	Record the Sale against Invoice no: COSOn1-1120-10 Unreg. Customer - Ayesha
<b>TOTAL :</b>			<b>4,230</b>	<b>4,230</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress