

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 11/01/2021

Voucher No : SJV-0121-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100137	Union Fabrics (Pvt.) Limited.	80,442	0	Record the Sale against Invoice no: CSaS-0121-17 Union Fabrics (Pvt.) Limited.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0121-17 Union Fabrics (Pvt.) Limited.
3	40010012	Sales Revenue (CSS)	0	80,442	Record the Sale against Invoice no: CSaS-0121-17 Union Fabrics (Pvt.) Limited.
<b>TOTAL :</b>			<b>80,442</b>	<b>80,442</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress