



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/01/2021

Voucher No : SJV-0121-99

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100188	Karwan-e-Hayat	11,441	0	Record the Sale against Invoice no: CSaS-0121-42 Karwan-e-Hayat
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0121-42 Karwan-e-Hayat
3	40010012	Sales Revenue (CSS)	0	11,441	Record the Sale against Invoice no: CSaS-0121-42 Karwan-e-Hayat
TOTAL :			11,441	11,441	

Prepared By : Maha Waris Khan

Approved By : In Progress