



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/02/2021

Voucher No : SJV-0221-37

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|---------------------|-------|--------|--|
| 1 | 1001001125 | Hantex | 5,510 | 0 | Record the Sale against Invoice no: CSaS-0221-2 Hantex |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0221-2 Hantex |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 5,510 | Record the Sale against Invoice no: CSaS-0221-2 Hantex |
| TOTAL : | | | 5,510 | 5,510 | |

Prepared By : Maha Waris Khan

Approved By : In Progress