



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/03/2021

Voucher No : SJV-0321-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100126	CMC	5,600	0	Record the Sale against Invoice no: CSaS-0321-29 CMC
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0321-29 CMC
3	40010012	Sales Revenue (CSS)	0	5,600	Record the Sale against Invoice no: CSaS-0321-29 CMC
TOTAL :			5,600	5,600	

Prepared By : Maha Waris Khan

Approved By : In Progress