



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 01/04/2021

Voucher No : SJV-0421-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100188	Karwan-e-Hayat	20,864	0	Record the Sale against Invoice no: CSaS-0421-1 Karwan-e-Hayat
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0421-1 Karwan-e-Hayat
3	40010012	Sales Revenue (CSS)	0	20,864	Record the Sale against Invoice no: CSaS-0421-1 Karwan-e-Hayat
TOTAL :			20,864	20,864	

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Approved By : In Progress