

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/05/2021

Voucher No : SJV-0521-77

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001131	Cash Customer	120,840	0	Record the Sale against Invoice no: CSaS-0521-19 Cash Customer
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0521-19 Cash Customer
3	40010012	Sales Revenue (CSS)	0	120,840	Record the Sale against Invoice no: CSaS-0521-19 Cash Customer
TOTAL :			120,840	120,840	

Prepared By : Maha Waris Khan

Approved By : In Progress