

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 08/06/2021

Voucher No : SJV-0621-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100199	Gatron Industries Ltd.	22,500	0	Record the Sale against Invoice no: CSaS-0621-11 Gatron Industries Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0621-11 Gatron Industries Ltd.
3	40010012	Sales Revenue (CSS)	0	22,500	Record the Sale against Invoice no: CSaS-0621-11 Gatron Industries Ltd.
TOTAL :			22,500	22,500	

Prepared By : Maha Waris Khan

Approved By : In Progress