

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/03/2020

Voucher No : SJV-0320-31

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|-------------------------|--------------|--------------|--|
| 1 | 100100125 | Sipra Company Pvt. Ltd. | 2,005 | 0 | Record the Sale against Invoice no: CSaS-0320-15 Sipra Company Pvt. Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0320-15 Sipra Company Pvt. Ltd. |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 2,005 | Record the Sale against Invoice no: CSaS-0320-15 Sipra Company Pvt. Ltd. |
| TOTAL : | | | 2,005 | 2,005 | |

Prepared By : Maha Waris Khan

Approved By : In Progress