

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/08/2021

Voucher No : SJV-0821-74

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001102	Unreg. Customer - Ayesha	1,715	0	Record the Sale against Invoice no: CSaS-0821-12A Unreg. Customer - Ayesha
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0821-12A Unreg. Customer - Ayesha
3	40010012	Sales Revenue (CSS)	0	1,715	Record the Sale against Invoice no: CSaS-0821-12A Unreg. Customer - Ayesha
TOTAL :			1,715	1,715	

Prepared By : Maha Waris Khan

Approved By : In Progress