

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 24/08/2021

Voucher No : SJV-0821-77

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001139	NJ Auto Industries Pvt. Ltd	1,800	0	Record the Sale against Invoice no: CSaS-0821-16 NJ Auto Industries Pvt. Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0821-16 NJ Auto Industries Pvt. Ltd
3	40010012	Sales Revenue (CSS)	0	1,800	Record the Sale against Invoice no: CSaS-0821-16 NJ Auto Industries Pvt. Ltd
<b>TOTAL :</b>			<b>1,800</b>	<b>1,800</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress