

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/09/2021

Voucher No : SJV-0921-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001140	Elahi Group of Companies	1,500	0	Record the Sale against Invoice no: CSaS-0921-27 Elahi Group of Companies
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0921-27 Elahi Group of Companies
3	40010012	Sales Revenue (CSS)	0	1,500	Record the Sale against Invoice no: CSaS-0921-27 Elahi Group of Companies
TOTAL :			1,500	1,500	

Prepared By : Maha Waris Khan

Approved By : In Progress