

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/09/2021

Voucher No : SJV-0921-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100153	Martin Dow Limited	34,410	0	Record the Sale against Invoice no: CSaS-0921-36 Martin Dow Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0921-36 Martin Dow Limited
3	40010012	Sales Revenue (CSS)	0	34,410	Record the Sale against Invoice no: CSaS-0921-36 Martin Dow Limited
TOTAL :			34,410	34,410	

Prepared By : Maha Waris Khan

Approved By : In Progress