

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22-01-2020

Voucher No : SJV-0120-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010011	Project Implementation Managers Pvt. Ltd.	18,745	0	Record the Sale against Invoice no: CSaS-0120-15 Project Implementation Managers Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0120-15 Project Implementation Managers Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	18,745	Record the Sale against Invoice no: CSaS-0120-15 Project Implementation Managers Pvt. Ltd.
TOTAL :			18,745	18,745	

Prepared By : Maha Waris Khan

Approved By : In Progress