



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/10/2021

Voucher No : SJV-1021-15

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|---------------------|--------|--------|--|
| 1 | 100100188 | Karwan-e-Hayat | 12,656 | 0 | Record the Sale against Invoice no: CSaS-1021-8 Karwan-e-Hayat |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-1021-8 Karwan-e-Hayat |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 12,656 | Record the Sale against Invoice no: CSaS-1021-8 Karwan-e-Hayat |
| TOTAL : | | | 12,656 | 12,656 | |

Prepared By : Maha Waris Khan

Approved By : In Progress