

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 29/10/2021

Voucher No : SJV-1021-111

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001147	Dadex Eternit Ltd	45,344	0	Record the Sale against Invoice no: CSaS-1021-36 Dadex Eternit Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1021-36 Dadex Eternit Ltd
3	40010012	Sales Revenue (CSS)	0	45,344	Record the Sale against Invoice no: CSaS-1021-36 Dadex Eternit Ltd
<b>TOTAL :</b>			<b>45,344</b>	<b>45,344</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress