

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/11/2021

Voucher No : SJV-1121-67

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010015	Adamjee Enterprises	32,664	0	Record the Sale against Invoice no: CSaS-1121-38 Adamjee Enterprises
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1121-38 Adamjee Enterprises
3	40010012	Sales Revenue (CSS)	0	32,664	Record the Sale against Invoice no: CSaS-1121-38 Adamjee Enterprises
TOTAL :			32,664	32,664	

Prepared By : Maha Waris Khan

Approved By : In Progress