

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/01/2022

Voucher No : SJV-0122-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010012	Sales Revenue (CSS)	0	28,425	Record the Sale against Invoice no: CSaS-0122-2 Hands Pakistan
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0122-2 Hands Pakistan
3	1001001157	Hands Pakistan	28,425	0	Record the Sale against Invoice no: CSaS-0122-2 Hands Pakistan
TOTAL :			28,425	28,425	

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Approved By : In Progress