

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/01/2022

Voucher No : SJV-0122-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100199	Gatron Industries Ltd.	25,500	0	Record the Sale against Invoice no: CSaS-0122-6 Gatron Industries Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0122-6 Gatron Industries Ltd.
3	40010012	Sales Revenue (CSS)	0	25,500	Record the Sale against Invoice no: CSaS-0122-6 Gatron Industries Ltd.
TOTAL :			25,500	25,500	

Prepared By : Maha Waris Khan

Approved By : In Progress