



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/01/2022

Voucher No : SJV-0122-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001158	Kasbati & Co	9,000	0	Record the Sale against Invoice no: CSaS-0122-27 Kasbati & Co
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0122-27 Kasbati & Co
3	40010012	Sales Revenue (CSS)	0	9,000	Record the Sale against Invoice no: CSaS-0122-27 Kasbati & Co
TOTAL :			9,000	9,000	

Prepared By : Maha Waris Khan

Approved By : In Progress