

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/12/2021

Voucher No : SJV-1221-119

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010012	Sales Revenue (CSS)	0	70,671	Record the Sale against Invoice no: CSaS-1221-37 Hands Pakistan
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1221-37 Hands Pakistan
3	1001001157	Hands Pakistan	70,671	0	Record the Sale against Invoice no: CSaS-1221-37 Hands Pakistan
TOTAL :			70,671	70,671	

Prepared By : Maha Waris Khan

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Approved By : In Progress