

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/01/2022

Voucher No : SJV-0122-93

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001103	Allied Engineering & Services Ltd.	3,365	0	Record the Sale against Invoice no: CSaS-0122-48 Allied Engineering & Services Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0122-48 Allied Engineering & Services Ltd.
3	40010012	Sales Revenue (CSS)	0	3,365	Record the Sale against Invoice no: CSaS-0122-48 Allied Engineering & Services Ltd.
TOTAL :			3,365	3,365	

Prepared By : Maha Waris Khan

Approved By : In Progress