

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/03/2022

Voucher No : SJV-0322-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001179	SalSoft Technologies	23,000	0	Record the Sale against Invoice no: CSaS-0322-31 SalSoft Technologies
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0322-31 SalSoft Technologies
3	40010012	Sales Revenue (CSS)	0	23,000	Record the Sale against Invoice no: CSaS-0322-31 SalSoft Technologies
TOTAL :			23,000	23,000	

Prepared By : Maha Waris Khan

Approved By : In Progress