

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 09/03/2022

Voucher No : SJV-0322-66

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001182	Union Apparel (Pvt.) Ltd	3,370	0	Record the Sale against Invoice no: CSaS-0322-27 Union Apparel (Pvt.) Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0322-27 Union Apparel (Pvt.) Ltd
3	40010012	Sales Revenue (CSS)	0	3,370	Record the Sale against Invoice no: CSaS-0322-27 Union Apparel (Pvt.) Ltd
<b>TOTAL :</b>			<b>3,370</b>	<b>3,370</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress