

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/03/2022

Voucher No : SJV-0322-77

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100137	Union Fabrics (Pvt.) Limited.	152,292	0	Record the Sale against Invoice no: CSaS-0322-39 Union Fabrics (Pvt.) Limited.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0322-39 Union Fabrics (Pvt.) Limited.
3	40010012	Sales Revenue (CSS)	0	152,292	Record the Sale against Invoice no: CSaS-0322-39 Union Fabrics (Pvt.) Limited.
TOTAL :			152,292	152,292	

Prepared By : Maha Waris Khan

Approved By : In Progress