

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/05/2022

Voucher No : SJV-0522-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001187	Mount Fuji Textiles Limited	11,400	0	Record the Sale against Invoice no: CSaS-0522-1 Mount Fuji Textiles Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0522-1 Mount Fuji Textiles Limited
3	40010012	Sales Revenue (CSS)	0	11,400	Record the Sale against Invoice no: CSaS-0522-1 Mount Fuji Textiles Limited
TOTAL :			11,400	11,400	

Prepared By : Maha Waris Khan

Approved By : In Progress