

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/05/2022

Voucher No : SJV-0522-86

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001196	Jumani Group of Companies	22,671	0	Record the Sale against Invoice no: CSaS-0522-45 Jumani Group of Companies
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0522-45 Jumani Group of Companies
3	40010012	Sales Revenue (CSS)	0	22,671	Record the Sale against Invoice no: CSaS-0522-45 Jumani Group of Companies
TOTAL :			22,671	22,671	

Prepared By : Maha Waris Khan

Approved By : In Progress