

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/06/2022

Voucher No : SJV-0622-110

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100125	Sipra Company Pvt. Ltd.	3,840	0	Record the Sale against Invoice no: CSaS-0622-17 Sipra Company Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0622-17 Sipra Company Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	3,840	Record the Sale against Invoice no: CSaS-0622-17 Sipra Company Pvt. Ltd.
TOTAL :			3,840	3,840	

Prepared By : Maha Waris Khan

Approved By : In Progress