



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/06/2022

Voucher No : SJV-0622-143

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001192	Royal Group	18,600	0	Record the Sale against Invoice no: CSaS-0622-35 Royal Group
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0622-35 Royal Group
3	40010012	Sales Revenue (CSS)	0	18,600	Record the Sale against Invoice no: CSaS-0622-35 Royal Group
TOTAL :			18,600	18,600	

Prepared By : Maha Waris Khan

Approved By : In Progress