



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/07/2022

Voucher No : SJV-0722-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001131	Cash Customer	12,825	0	Record the Sale against Invoice no: COS-0722-1 Cash Customer
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: COS-0722-1 Cash Customer
3	40010012	Sales Revenue (CSS)	0	12,825	Record the Sale against Invoice no: COS-0722-1 Cash Customer
TOTAL :			12,825	12,825	

Prepared By : Maha Waris Khan

Approved By : In Progress