

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/07/2022

Voucher No : SJV-0722-116

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|------------|------------------------------------|---------------|---------------|---|
| 1 | 1001001193 | Streets & Treats (Private) Limited | 12,500 | 0 | Record the Sale against Invoice no: CSaS-0722-28 Streets & Treats (Private) Limited |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0722-28 Streets & Treats (Private) Limited |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 12,500 | Record the Sale against Invoice no: CSaS-0722-28 Streets & Treats (Private) Limited |
| TOTAL : | | | 12,500 | 12,500 | |

Prepared By : Maha Waris Khan

Approved By : In Progress