

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 19/08/2022

Voucher No : SJV-0822-78

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001211	Motiwala Industries	10,650	0	Record the Sale against Invoice no: CSaS-0822-37 Motiwala Industries
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0822-37 Motiwala Industries
3	40010012	Sales Revenue (CSS)	0	10,650	Record the Sale against Invoice no: CSaS-0822-37 Motiwala Industries
<b>TOTAL :</b>			<b>10,650</b>	<b>10,650</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress