

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/08/2022

Voucher No : SJV-0822-90

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001120	Hidayat Jumani Welfare Trust	18,594	0	Record the Sale against Invoice no: CSaS-0822-21 Hidayat Jumani Welfare Trust
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0822-21 Hidayat Jumani Welfare Trust
3	40010012	Sales Revenue (CSS)	0	18,594	Record the Sale against Invoice no: CSaS-0822-21 Hidayat Jumani Welfare Trust
TOTAL :			18,594	18,594	

Prepared By : Maha Waris Khan

Approved By : In Progress