



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/09/2022

Voucher No : SJV-0922-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100142	UM Enterprises	23,700	0	Record the Sale against Invoice no: CSaS-0922-3 UM Enterprises
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0922-3 UM Enterprises
3	40010012	Sales Revenue (CSS)	0	23,700	Record the Sale against Invoice no: CSaS-0922-3 UM Enterprises
TOTAL :			23,700	23,700	

Prepared By : Maha Waris Khan

Approved By : In Progress