

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/08/2022

Voucher No : SVJ-0822-148

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001188	Resco Pvt Ltd	18,040	0	Record the Sale against Invoice no: CSaS-0822-57 Resco Pvt Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0822-57 Resco Pvt Ltd
3	40010012	Sales Revenue (CSS)	0	18,040	Record the Sale against Invoice no: CSaS-0822-57 Resco Pvt Ltd
TOTAL :			18,040	18,040	

Prepared By : Maha Waris Khan

Approved By : In Progress