

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 05/10/2022

Voucher No : SJV-1022-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100188	Karwan-e-Hayat	26,048	0	Record the Sale against Invoice no: CSaS-1022-16 Karwan-e-Hayat
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1022-16 Karwan-e-Hayat
3	40010012	Sales Revenue (CSS)	0	26,048	Record the Sale against Invoice no: CSaS-1022-16 Karwan-e-Hayat
TOTAL :			26,048	26,048	

Prepared By : Maha Waris Khan

Approved By : In Progress