

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 18/10/2022

Voucher No : SJV-1022-67

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001196	Jumani Group of Companies	52,179	0	Record the Sale against Invoice no: CSaS-1022-37 Jumani Group of Companies
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1022-37 Jumani Group of Companies
3	40010012	Sales Revenue (CSS)	0	52,179	Record the Sale against Invoice no: CSaS-1022-37 Jumani Group of Companies
<b>TOTAL :</b>			<b>52,179</b>	<b>52,179</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress