

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/10/2022

Voucher No : SJV-1022-82

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001149	Sindh Distribution Services	22,000	0	Record the Sale against Invoice no: CSaS-1022-42 Sindh Distribution Services
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1022-42 Sindh Distribution Services
3	40010012	Sales Revenue (CSS)	0	22,000	Record the Sale against Invoice no: CSaS-1022-42 Sindh Distribution Services
TOTAL :			22,000	22,000	

Prepared By : Maha Waris Khan

Approved By : In Progress