



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/10/2022

Voucher No : SJV-1022-159

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001131	Cash Customer	6,800	0	Record the Sale against Invoice no: CSaS-1022-58 Cash Customer
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1022-58 Cash Customer
3	40010012	Sales Revenue (CSS)	0	6,800	Record the Sale against Invoice no: CSaS-1022-58 Cash Customer
TOTAL :			6,800	6,800	

Prepared By : Maha Waris Khan

Approved By : In Progress