



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 12/11/2022

Voucher No : SJV-1122-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001131	Cash Customer	28,760	0	Record the Sale against Invoice no: CSaS-1122-19 Cash Customer
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1122-19 Cash Customer
3	40010012	Sales Revenue (CSS)	0	28,760	Record the Sale against Invoice no: CSaS-1122-19 Cash Customer
TOTAL :			28,760	28,760	

Prepared By : Maha Waris Khan

Approved By : In Progress