

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 10/11/2022

Voucher No : SJV-1122-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001149	Sindh Distribution Services	13,200	0	Record the Sale against Invoice no: CSaS-1122-16 Sindh Distribution Services
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1122-16 Sindh Distribution Services
3	40010012	Sales Revenue (CSS)	0	13,200	Record the Sale against Invoice no: CSaS-1122-16 Sindh Distribution Services
<b>TOTAL :</b>			<b>13,200</b>	<b>13,200</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress