

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/01/2023

Voucher No : SJV-0123-82

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001227	D&B Pakistan Pvt. Ltd.	39,700	0	Record the Sale against Invoice no: CSaS-0123-49 D&B Pakistan Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0123-49 D&B Pakistan Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	39,700	Record the Sale against Invoice no: CSaS-0123-49 D&B Pakistan Pvt. Ltd.
TOTAL :			39,700	39,700	

Prepared By : Maha Waris Khan

Approved By : In Progress