

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 23/02/2023

Voucher No : SJV-0223-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001198	Mansha Brothers	55,154	0	Record the Sale against Invoice no: CSaS-0223-20 Mansha Brothers
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0223-20 Mansha Brothers
3	40010012	Sales Revenue (CSS)	0	55,154	Record the Sale against Invoice no: CSaS-0223-20 Mansha Brothers
<b>TOTAL :</b>			<b>55,154</b>	<b>55,154</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress