

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/01/2023

Voucher No : SJV-0123-136

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010015	Sales Revenue (Shop-1)	0	2,040	Record the Sale against Invoice no: COSOn1-0123-19 CSS Stationary Outlet No.1
2	20010022	CSS Stationary Outlet No.1	2,040	0	Record the Sale against Invoice no: COSOn1-0123-19 CSS Stationary Outlet No.1
3	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: COSOn1-0123-19 CSS Stationary Outlet No.1
TOTAL :			2,040	2,040	

Prepared By : Maha Waris Khan

Approved By : In Progress