

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/04/2023

Voucher No : SJV-0423-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010015	Adamjee Enterprises	30,138	0	Record the Sale against Invoice no: CSaS-0423-17 Adamjee Enterprises
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0423-17 Adamjee Enterprises
3	40010012	Sales Revenue (CSS)	0	30,138	Record the Sale against Invoice no: CSaS-0423-17 Adamjee Enterprises
TOTAL :			30,138	30,138	

Prepared By : Maha Waris Khan

Approved By : In Progress