

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/05/2023

Voucher No : SJV-0523-76

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001213	Independent Newspaper Corporation Pvt. Ltd.	26,000	0	Record the Sale against Invoice no: CSaS-0523-44 Independent Newspaper Corporation Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0523-44 Independent Newspaper Corporation Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	26,000	Record the Sale against Invoice no: CSaS-0523-44 Independent Newspaper Corporation Pvt. Ltd.
TOTAL :			26,000	26,000	

Prepared By : Maha Waris Khan

Approved By : In Progress