



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/05/2023

Voucher No : SJV-0523-110

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001131	Cash Customer	15,764	0	Record the Sale against Invoice no: CSaS-0523-15 Cash Customer
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0523-15 Cash Customer
3	40010012	Sales Revenue (CSS)	0	15,764	Record the Sale against Invoice no: CSaS-0523-15 Cash Customer
TOTAL :			15,764	15,764	

Prepared By : Maha Waris Khan

Approved By : In Progress