

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/06/2023

Voucher No : SJV-0623-81

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100142	UM Enterprises	45,426	0	Record the Sale against Invoice no: CSaS-0623-42 UM Enterprises
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0623-42 UM Enterprises
3	40010012	Sales Revenue (CSS)	0	45,426	Record the Sale against Invoice no: CSaS-0623-42 UM Enterprises
TOTAL :			45,426	45,426	

Prepared By : Maha Waris Khan

Approved By : In Progress