

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/08/2023

Voucher No : SJV-0823-125

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|-------------------------------|--------|--------|--|
| 1 | 100100137 | Union Fabrics (Pvt.) Limited. | 20,685 | 0 | Record the Sale against Invoice no: CSaS-0823-45 Union Fabrics (Pvt.) Limited. |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0823-45 Union Fabrics (Pvt.) Limited. |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 20,685 | Record the Sale against Invoice no: CSaS-0823-45 Union Fabrics (Pvt.) Limited. |
| TOTAL : | | | 20,685 | 20,685 | |

Prepared By : Maha Waris Khan

Approved By : In Progress