

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/08/2023

Voucher No : SJV-0823-129

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001182	Union Apparel (Pvt.) Ltd	21,420	0	Record the Sale against Invoice no: CSaS-0823-43 Union Apparel (Pvt.) Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0823-43 Union Apparel (Pvt.) Ltd
3	40010012	Sales Revenue (CSS)	0	21,420	Record the Sale against Invoice no: CSaS-0823-43 Union Apparel (Pvt.) Ltd
TOTAL :			21,420	21,420	

Prepared By : Maha Waris Khan

Approved By : In Progress