

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/09/2023

Voucher No : SJV-0923-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100137	Union Fabrics (Pvt.) Limited.	5,740	0	Record the Sale against Invoice no: CSaS-0923-9 Union Fabrics (Pvt.) Limited.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0923-9 Union Fabrics (Pvt.) Limited.
3	40010012	Sales Revenue (CSS)	0	5,740	Record the Sale against Invoice no: CSaS-0923-9 Union Fabrics (Pvt.) Limited.
TOTAL :			5,740	5,740	

Prepared By : Maha Waris Khan

Approved By : In Progress