

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/09/2023

Voucher No : SJV-0923-29

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|----------|---------------------|--------------|--------------|--|
| 1 | 10010015 | Adamjee Enterprises | 2,770 | 0 | Record the Sale against Invoice no: CSaS-0923-19 Adamjee Enterprises |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0923-19 Adamjee Enterprises |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 2,770 | Record the Sale against Invoice no: CSaS-0923-19 Adamjee Enterprises |
| TOTAL : | | | 2,770 | 2,770 | |

Prepared By : Maha Waris Khan

Approved By : In Progress