

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/08/2023

Voucher No : SJV-0823-157

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001238	Xpert AccounTech Services Pvt. Ltd.	30,851	0	Record the Sale against Invoice no: CSaS-0823-27 Xpert AccounTech Services Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0823-27 Xpert AccounTech Services Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	30,851	Record the Sale against Invoice no: CSaS-0823-27 Xpert AccounTech Services Pvt. Ltd.
TOTAL :			30,851	30,851	

Prepared By : Maha Waris Khan

Approved By : In Progress