

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/09/2023

Voucher No : SJV-0923-133

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001270	Phoenix Armour Pvt. Ltd.	1,300	0	Record the Sale against Invoice no: CSaS-0923-50 Phoenix Armour Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0923-50 Phoenix Armour Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	1,300	Record the Sale against Invoice no: CSaS-0923-50 Phoenix Armour Pvt. Ltd.
TOTAL :			1,300	1,300	

Prepared By : Maha Waris Khan

Approved By : In Progress