

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 02/10/2023

Voucher No : SJV-1023-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010015	Adamjee Enterprises	17,590	0	Record the Sale against Invoice no: CSaS-1023-1 Adamjee Enterprises
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1023-1 Adamjee Enterprises
3	40010012	Sales Revenue (CSS)	0	17,590	Record the Sale against Invoice no: CSaS-1023-1 Adamjee Enterprises
<b>TOTAL :</b>			<b>17,590</b>	<b>17,590</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress