

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/10/2023

Voucher No : SJV-1023-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001274	UHF Solutions	2,040	0	Record the Sale against Invoice no: CSaS-1023-5 UHF Solution
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1023-5 UHF Solution
3	40010012	Sales Revenue (CSS)	0	2,040	Record the Sale against Invoice no: CSaS-1023-5 UHF Solution
TOTAL :			2,040	2,040	

Prepared By : Maha Waris Khan

Approved By : In Progress