

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 03/10/2023

Voucher No : SJV-1023-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001149	Sindh Distribution Services	11,800	0	Record the Sale against Invoice no: CSaS-1023-8 Sindh Distribution Services
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1023-8 Sindh Distribution Services
3	40010012	Sales Revenue (CSS)	0	11,800	Record the Sale against Invoice no: CSaS-1023-8 Sindh Distribution Services
TOTAL :			11,800	11,800	

Prepared By : Maha Waris Khan

-

Approved By : In Progress