

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 27/11/2023

Voucher No : SJV-1123-129

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001149	Sindh Distribution Services	5,900	0	Record the Sale against Invoice no: CSaS-1123-56 Sindh Distribution Services
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1123-56 Sindh Distribution Services
3	40010012	Sales Revenue (CSS)	0	5,900	Record the Sale against Invoice no: CSaS-1123-56 Sindh Distribution Services
<b>TOTAL :</b>			<b>5,900</b>	<b>5,900</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress