

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/12/2023

Voucher No : SJV-1223-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001284	Awan Trading Pvt Limited	7,500	0	Record the Sale against Invoice no: CSaS-1223-4 Awan Trading Pvt Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1223-4 Awan Trading Pvt Limited
3	40010012	Sales Revenue (CSS)	0	7,500	Record the Sale against Invoice no: CSaS-1223-4 Awan Trading Pvt Limited
TOTAL :			7,500	7,500	

Prepared By : Maha Waris Khan

Approved By : In Progress