

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 15/12/2023

Voucher No : SJV-1223-68

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001284	Awan Trading Pvt Limited	4,640	0	Record the Sale against Invoice no: CSaS-1223-28 Awan Trading Pvt Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1223-28 Awan Trading Pvt Limited
3	40010012	Sales Revenue (CSS)	0	4,640	Record the Sale against Invoice no: CSaS-1223-28 Awan Trading Pvt Limited
<b>TOTAL :</b>			<b>4,640</b>	<b>4,640</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress