

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/12/2023

Voucher No : SJV-1223-85

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100125	Sipra Company Pvt. Ltd.	8,140	0	Record the Sale against Invoice no: CSaS-1223-21 Sipra Company Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1223-21 Sipra Company Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	8,140	Record the Sale against Invoice no: CSaS-1223-21 Sipra Company Pvt. Ltd.
TOTAL :			8,140	8,140	

Prepared By : Maha Waris Khan

Approved By : In Progress