

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/12/2023

Voucher No : SJV-1223-126

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	11,800	0	Record the Sale against Invoice no: COSOn1-1223-18 CSS Stationary Outlet No.1
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: COSOn1-1223-18 CSS Stationary Outlet No.1
3	40010015	Sales Revenue (Shop-1)	0	11,800	Record the Sale against Invoice no: COSOn1-1223-18 CSS Stationary Outlet No.1
TOTAL :			11,800	11,800	

Prepared By : Maha Waris Khan

Approved By : In Progress