

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/12/2023

Voucher No : SJV-1223-134

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|----------|----------------------------|---------------|---------------|--|
| 1 | 20010022 | CSS Stationary Outlet No.1 | 11,865 | 0 | Record the Sale against Invoice no: COSOn1-1223-20 CSS Stationary Outlet No.1 |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: COSOn1-1223-20 CSS Stationary Outlet No.1 |
| 3 | 40010015 | Sales Revenue (Shop-1) | 0 | 11,865 | Record the Sale against Invoice no: COSOn1-1223-20 CSS Stationary Outlet No.1 |
| TOTAL : | | | 11,865 | 11,865 | |

Prepared By : Maha Waris Khan

Approved By : In Progress