

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/10/2020

Voucher No : SJV-1020-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010032	Counter no. 1 - Cash in Hand	8,086	0	Record the Sale against Invoice no: COSOn1-1020-4 CSS Stationary Outlet No.1
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: COSOn1-1020-4 CSS Stationary Outlet No.1
3	40010015	Sales Revenue (Shop-1)	0	8,086	Record the Sale against Invoice no: COSOn1-1020-4 CSS Stationary Outlet No.1
TOTAL :			8,086	8,086	

Prepared By : Maha Waris Khan

Approved By : In Progress