

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 31/05/2024

Voucher No : SJV-0524-157

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010015	Adamjee Enterprises	23,100	0	Record the Sale against Invoice no: CSaS-0524-56 Adamjee Enterprises
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0524-56 Adamjee Enterprises
3	40010012	Sales Revenue (CSS)	0	23,100	Record the Sale against Invoice no: CSaS-0524-56 Adamjee Enterprises
<b>TOTAL :</b>			<b>23,100</b>	<b>23,100</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress