



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/06/2024

Voucher No : SJV-0624-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1		Polani Textile	30,000	0	Record the Sale against Invoice no: CSaS-0624-12 Polani Textile
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0624-12 Polani Textile
3	40010012	Sales Revenue (CSS)	0	30,000	Record the Sale against Invoice no: CSaS-0624-12 Polani Textile
TOTAL :			30,000	30,000	

Prepared By : Maha Waris Khan

Approved By : In Progress