



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 21/06/2024

Voucher No : SJV-0624-72

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100142	UM Enterprises	58,540	0	Record the Sale against Invoice no: CSaS-0624-34 UM Enterprises
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0624-34 UM Enterprises
3	40010012	Sales Revenue (CSS)	0	58,540	Record the Sale against Invoice no: CSaS-0624-34 UM Enterprises
TOTAL :			58,540	58,540	

Prepared By : Maha Waris Khan

Approved By : In Progress