



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 08/08/2024

Voucher No : SJV-0824-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100142	UM Enterprises	41,794	0	Record the Sale against Invoice no: CSaS-0824-10 UM Enterprises
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0824-10 UM Enterprises
3	40010012	Sales Revenue (CSS)	0	41,794	Record the Sale against Invoice no: CSaS-0824-10 UM Enterprises
TOTAL :			41,794	41,794	

Prepared By : Maha Waris Khan

Approved By : In Progress