

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 21/08/2024

Voucher No : SJV-0824-115

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	18,870	0	Record the Sale against Invoice no: COSOn1-0824-16 CSS Stationary Outlet No.1
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: COSOn1-0824-16 CSS Stationary Outlet No.1
3	40010015	Sales Revenue (Shop-1)	0	18,870	Record the Sale against Invoice no: COSOn1-0824-16 CSS Stationary Outlet No.1
<b>TOTAL :</b>			<b>18,870</b>	<b>18,870</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress