

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/11/2020

Voucher No : SJV-1120-124

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1120-16 CMC
2	40010012	Sales Revenue (CSS)	0	45,000	Record the Sale against Invoice no: CSaS-1120-16 CMC
3	100100126	CMC	45,000	0	Record the Sale against Invoice no: CSaS-1120-16 CMC
TOTAL :			45,000	45,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress