

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/12/2020

Voucher No : SJV-1220-91

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001101	Aurora Food Pvt Ltd	1,200	0	Record the Sale against Invoice no: CSaS-1220-38 Aurora Food Pvt Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1220-38 Aurora Food Pvt Ltd
3	40010012	Sales Revenue (CSS)	0	1,200	Record the Sale against Invoice no: CSaS-1220-38 Aurora Food Pvt Ltd
TOTAL :			1,200	1,200	

Prepared By : Maha Waris Khan

Approved By : In Progress