

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/12/2020

Voucher No : JV-1220-10

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--------------------------|-------|--------|---|
| 1 | 100100168 | Website Online Customers | 9,786 | 0 | Record the purchases from Owned Stock order CSS ONLINE Sales Order for Dec-2020 |
| 2 | 40010016 | Sales Revenue (Online) | 0 | 9,786 | Record the purchases from Owned Stock order CSS ONLINE Sales Order for Dec-2020 |
| TOTAL : | | | 9,786 | 9,786 | |

Prepared By : Maha Waris Khan

Approved By : In Progress