

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/01/2021

Voucher No : SJV-0121-78

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|--------------------------------|--------------|--------------|---|
| 1 | 100100194 | Nabiqasim Industries Pvt. Ltd. | 1,568 | 0 | Record the Sale against Invoice no: TT-0121-14 Nabiqasim Industries Pvt. Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: TT-0121-14 Nabiqasim Industries Pvt. Ltd. |
| 3 | 40010013 | Sales Revenue (TOS) | 0 | 1,568 | Record the Sale against Invoice no: TT-0121-14 Nabiqasim Industries Pvt. Ltd. |
| TOTAL : | | | 1,568 | 1,568 | |

Prepared By : Maha Waris Khan

Approved By : In Progress