

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/03/2021

Voucher No : SJV-0321-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001114	Thatta Cement Company Ltd	6,231	0	Record the Sale against Invoice no: CSaS-0321-20 Thatta Cement Company Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0321-20 Thatta Cement Company Ltd
3	40010012	Sales Revenue (CSS)	0	6,231	Record the Sale against Invoice no: CSaS-0321-20 Thatta Cement Company Ltd
TOTAL :			6,231	6,231	

Prepared By : Maha Waris Khan

Approved By : In Progress