

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/03/2021

Voucher No : SJV-0321-108

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100114	Automobile Corporation of Pakistan (PVT) Ltd	6,000	0	Record the Sale against Invoice no: CSaS-0321-37 Automobile Corporation of Pakistan (PVT) Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0321-37 Automobile Corporation of Pakistan (PVT) Ltd
3	40010012	Sales Revenue (CSS)	0	6,000	Record the Sale against Invoice no: CSaS-0321-37 Automobile Corporation of Pakistan (PVT) Ltd
TOTAL :			6,000	6,000	

Prepared By : Maha Waris Khan

Approved By : In Progress