

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 30/03/2021

Voucher No : SJV-0321-121

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001114	Thatta Cement Company Ltd	3,884	0	Record the Sale against Invoice no: CSaS-0321-38 Thatta Cement Company Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0321-38 Thatta Cement Company Ltd
3	40010012	Sales Revenue (CSS)	0	3,884	Record the Sale against Invoice no: CSaS-0321-38 Thatta Cement Company Ltd
<b>TOTAL :</b>			<b>3,884</b>	<b>3,884</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress