

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/03/2021

Voucher No : SJV-0321-134

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100194	Nabiqasim Industries Pvt. Ltd.	9,316	0	Record the Sale against Invoice no: TT-0321-32 Nabiqasim Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-0321-32 Nabiqasim Industries Pvt. Ltd.
3	40010013	Sales Revenue (TOS)	0	9,316	Record the Sale against Invoice no: TT-0321-32 Nabiqasim Industries Pvt. Ltd.
TOTAL :			9,316	9,316	

Prepared By : Maha Waris Khan

Approved By : In Progress