

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/04/2021

Voucher No : SJV-0421-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100180	Al-Abbas Fabrics Pvt. Ltd.	1,680	0	Record the Sale against Invoice no: CSaS-0421-6 Al-Abbas Fabrics Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0421-6 Al-Abbas Fabrics Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	1,680	Record the Sale against Invoice no: CSaS-0421-6 Al-Abbas Fabrics Pvt. Ltd.
TOTAL :			1,680	1,680	

Prepared By : Maha Waris Khan

Approved By : In Progress