

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 05/04/2021

Voucher No : SJV-0421-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100180	Al-Abbas Fabrics Pvt. Ltd.	16,070	0	Record the Sale against Invoice no: CSaS-0421-5 Al-Abbas Fabrics Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0421-5 Al-Abbas Fabrics Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	16,070	Record the Sale against Invoice no: CSaS-0421-5 Al-Abbas Fabrics Pvt. Ltd.
<b>TOTAL :</b>			<b>16,070</b>	<b>16,070</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress