



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/04/2021

Voucher No : SJV-0421-71

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001103	Allied Engineering & Services Ltd.	4,999	0	Record the Sale against Invoice no: CSaS-0421-33 Allied Engineering & Services Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0421-33 Allied Engineering & Services Ltd.
3	40010012	Sales Revenue (CSS)	0	4,999	Record the Sale against Invoice no: CSaS-0421-33 Allied Engineering & Services Ltd.
TOTAL :			4,999	4,999	

Prepared By : Maha Waris Khan

Approved By : In Progress