

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 08/04/2021

Voucher No : SJV-0421-80

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100173	Nawan Laboratories Pvt. Ltd.	10,062	0	Record the Sale against Invoice no: CSaS-0421-12 Nawan Laboratories Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0421-12 Nawan Laboratories Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	10,062	Record the Sale against Invoice no: CSaS-0421-12 Nawan Laboratories Pvt. Ltd.
<b>TOTAL :</b>			<b>10,062</b>	<b>10,062</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress