

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/04/2021

Voucher No : SJV-0421-94

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|--------------------------------|--------------|--------------|-------------------------------------------------------------------------------|
| 1 | 100100194 | Nabiqasim Industries Pvt. Ltd. | 3,480 | 0 | Record the Sale against Invoice no: TT-0421-12 Nabiqasim Industries Pvt. Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: TT-0421-12 Nabiqasim Industries Pvt. Ltd. |
| 3 | 40010013 | Sales Revenue (TOS) | 0 | 3,480 | Record the Sale against Invoice no: TT-0421-12 Nabiqasim Industries Pvt. Ltd. |
| TOTAL : | | | 3,480 | 3,480 | |

Prepared By : Maha Waris Khan

Approved By : In Progress