

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/04/2021

Voucher No : SJV-0421-97

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100155	Pakistan Stock Exchange Ltd	28,080	0	Record the Sale against Invoice no: CSaS-0421-13 Pakistan Stock Exchange Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0421-13 Pakistan Stock Exchange Ltd
3	40010012	Sales Revenue (CSS)	0	28,080	Record the Sale against Invoice no: CSaS-0421-13 Pakistan Stock Exchange Ltd
TOTAL :			28,080	28,080	

Prepared By : Maha Waris Khan

Approved By : In Progress