

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/06/2021

Voucher No : SJV-0621-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001114	Thatta Cement Company Ltd	5,850	0	Record the Sale against Invoice no: CSaS-0621-18 Thatta Cement Company Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0621-18 Thatta Cement Company Ltd
3	40010012	Sales Revenue (CSS)	0	5,850	Record the Sale against Invoice no: CSaS-0621-18 Thatta Cement Company Ltd
TOTAL :			5,850	5,850	

Prepared By : Maha Waris Khan

Approved By : In Progress