

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/06/2021

Voucher No : SJV-0621-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010012	Sales Revenue (CSS)	0	2,800	Record the Sale against Invoice no: CSaS-0621-17 Shield Corporation Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0621-17 Shield Corporation Pvt. Ltd.
3	1001001107	Shield Corporation Pvt. Ltd.	2,800	0	Record the Sale against Invoice no: CSaS-0621-17 Shield Corporation Pvt. Ltd.
TOTAL :			2,800	2,800	

Prepared By : Maha Waris Khan

Approved By : In Progress