

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 29/06/2021

Voucher No : SJV-0621-110

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001107	Shield Corporation Pvt. Ltd.	17,416	0	Record the Sale against Invoice no: CSaS-0621-36 Shield Corporation Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0621-36 Shield Corporation Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	17,416	Record the Sale against Invoice no: CSaS-0621-36 Shield Corporation Pvt. Ltd.
<b>TOTAL :</b>			<b>17,416</b>	<b>17,416</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress