



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 29/06/2021

Voucher No : SJV-0621-115

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001114	Thatta Cement Company Ltd	1,930	0	Record the Sale against Invoice no: CSaS-0621-37 Thatta Cement Company Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0621-37 Thatta Cement Company Ltd
3	40010012	Sales Revenue (CSS)	0	1,930	Record the Sale against Invoice no: CSaS-0621-37 Thatta Cement Company Ltd
TOTAL :			1,930	1,930	

Prepared By : Maha Waris Khan

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Approved By : In Progress