

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 16/07/2021

Voucher No : SJV-0721-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100180	Al-Abbas Fabrics Pvt. Ltd.	15,210	0	Record the Sale against Invoice no: CSaS-0721-25 Al-Abbas Fabrics Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0721-25 Al-Abbas Fabrics Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	15,210	Record the Sale against Invoice no: CSaS-0721-25 Al-Abbas Fabrics Pvt. Ltd.
TOTAL :			15,210	15,210	

Prepared By : Maha Waris Khan

Approved By : In Progress