



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/08/2021

Voucher No : SJV-0821-66

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100174	Envicrete Ltd.	22,500	0	Record the Sale against Invoice no: CSaS-0821-26 Envicrete Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0821-26 Envicrete Ltd.
3	40010012	Sales Revenue (CSS)	0	22,500	Record the Sale against Invoice no: CSaS-0821-26 Envicrete Ltd.
TOTAL :			22,500	22,500	

Prepared By : Maha Waris Khan

Approved By : In Progress