

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/08/2021

Voucher No : SJV-0821-69

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001119	Ibrahim Fibres Limited	14,092	0	Record the Sale against Invoice no: CSaS-0821-17 Ibrahim Fibres Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0821-17 Ibrahim Fibres Limited
3	40010012	Sales Revenue (CSS)	0	14,092	Record the Sale against Invoice no: CSaS-0821-17 Ibrahim Fibres Limited
TOTAL :			14,092	14,092	

Prepared By : Maha Waris Khan

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Approved By : In Progress