

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/10/2021

Voucher No : SJV-1021-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001107	Shield Corporation Pvt. Ltd.	23,298	0	Record the Sale against Invoice no: CSaS-1021-7 Shield Corporation Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1021-7 Shield Corporation Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	23,298	Record the Sale against Invoice no: CSaS-1021-7 Shield Corporation Pvt. Ltd.
TOTAL :			23,298	23,298	

Prepared By : Maha Waris Khan

Approved By : In Progress