

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/12/2021

Voucher No : SJV-1221-115

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100111	PAIR Investment Co.Ltd	115,432	0	Record the Sale against Invoice no: CSaS-1221-39 PAIR Investment Co.Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1221-39 PAIR Investment Co.Ltd
3	40010012	Sales Revenue (CSS)	0	115,432	Record the Sale against Invoice no: CSaS-1221-39 PAIR Investment Co.Ltd
TOTAL :			115,432	115,432	

Prepared By : Maha Waris Khan

Approved By : In Progress