

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/01/2022

Voucher No : SJV-0122-97

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100193	Al Muqeet Textile Pvt. Ltd.	22,956	0	Record the Sale against Invoice no: CSaS-0122-49 Al Muqeet Textile Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0122-49 Al Muqeet Textile Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	22,956	Record the Sale against Invoice no: CSaS-0122-49 Al Muqeet Textile Pvt. Ltd.
TOTAL :			22,956	22,956	

Prepared By : Maha Waris Khan

Approved By : In Progress