

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 14/04/2022

Voucher No : SJV-0422-81

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001161	Al-Ghazi Tractors Limited	90,651	0	Record the Sale against Invoice no: IOS-0422-1 Al-Ghazi Tractors Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: IOS-0422-1 Al-Ghazi Tractors Limited
3	40010014	Sales Revenue (IOS)	0	90,651	Record the Sale against Invoice no: IOS-0422-1 Al-Ghazi Tractors Limited
TOTAL :			90,651	90,651	

Prepared By : Maha Waris Khan

Approved By : In Progress