

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/06/2022

Voucher No : SJV-0622-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001162	Pearl Energy Solution (Pvt) Ltd	12,210	0	Record the Sale against Invoice no: CSaS-0622-15 Pearl Energy Solution (Pvt) Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0622-15 Pearl Energy Solution (Pvt) Ltd
3	40010012	Sales Revenue (CSS)	0	12,210	Record the Sale against Invoice no: CSaS-0622-15 Pearl Energy Solution (Pvt) Ltd
TOTAL :			12,210	12,210	

Prepared By : Maha Waris Khan

Approved By : In Progress