

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/07/2022

Voucher No : SJV-0722-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100124	Pakistan Kuwait Investment Company (Pvt.) Limited	9,360	0	Record the Sale against Invoice no: TCSAS-0722-14 Pakistan Kuwait Investment Company (Pvt.) Limited
2	20010011	Sales Tax Payable	0	1,360	Record the Sale against Invoice no: TCSAS-0722-14 Pakistan Kuwait Investment Company (Pvt.) Limited
3	40010011	Sales Revenue (TCSS)	0	8,000	Record the Sale against Invoice no: TCSAS-0722-14 Pakistan Kuwait Investment Company (Pvt.) Limited
TOTAL :			9,360	9,360	

Prepared By : Maha Waris Khan

Approved By : In Progress