

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 12/08/2022

Voucher No : SJV-0822-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001107	Shield Corporation Pvt. Ltd.	17,494	0	Record the Sale against Invoice no: CSaS-0822-23 Shield Corporation Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0822-23 Shield Corporation Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	17,494	Record the Sale against Invoice no: CSaS-0822-23 Shield Corporation Pvt. Ltd.
TOTAL :			17,494	17,494	

Prepared By : Maha Waris Khan

Approved By : In Progress