

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/10/2022

Voucher No : SJV-1022-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001227	D&B Pakistan Pvt. Ltd.	58,951	0	Record the Sale against Invoice no: CSaS-1022-35 D&B Pakistan Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1022-35 D&B Pakistan Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	58,951	Record the Sale against Invoice no: CSaS-1022-35 D&B Pakistan Pvt. Ltd.
TOTAL :			58,951	58,951	

Prepared By : Maha Waris Khan

Approved By : In Progress