

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/12/2022

Voucher No : SJV-1222-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100124	Pakistan Kuwait Investment Company (Pvt.) Limited	3,276	0	Record the Sale against Invoice no: TCSAS-1222-5 Pakistan Kuwait Investment Company (Pvt.) Limited
2	20010011	Sales Tax Payable	0	476	Record the Sale against Invoice no: TCSAS-1222-5 Pakistan Kuwait Investment Company (Pvt.) Limited
3	40010011	Sales Revenue (TCSS)	0	2,800	Record the Sale against Invoice no: TCSAS-1222-5 Pakistan Kuwait Investment Company (Pvt.) Limited
TOTAL :			3,276	3,276	

Prepared By : Maha Waris Khan

Approved By : In Progress