

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/07/2020

Voucher No : SJV-0720-60

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|----------------------------|--------------|--------------|---|
| 1 | 100100180 | Al-Abbas Fabrics Pvt. Ltd. | 1,350 | 0 | Record the Sale against Invoice no: CSaS-0720-28 Al-Abbas Fabrics Pvt. Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0720-28 Al-Abbas Fabrics Pvt. Ltd. |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 1,350 | Record the Sale against Invoice no: CSaS-0720-28 Al-Abbas Fabrics Pvt. Ltd. |
| TOTAL : | | | 1,350 | 1,350 | |

Prepared By : Maha Waris Khan

Approved By : In Progress