

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/01/2020

Voucher No : SJV-0120-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100124	Pakistan Kuwait Investment Company (Pvt.) Limited	7,152	0	Record the Sale against Invoice no: CSaS-0120-23 Pakistan Kuwait Investment Company (Pvt.) Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0120-23 Pakistan Kuwait Investment Company (Pvt.) Limited
3	40010012	Sales Revenue (CSS)	0	7,152	Record the Sale against Invoice no: CSaS-0120-23 Pakistan Kuwait Investment Company (Pvt.) Limited
TOTAL :			7,152	7,152	

Prepared By : Maha Waris Khan

Approved By : In Progress