

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/07/2023

Voucher No : SJV-0723-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100111	PAIR Investment Co.Ltd	206,370	0	Record the Sale against Invoice no: CSaS-0723-21 PAIR Investment Co.Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0723-21 PAIR Investment Co.Ltd
3	40010012	Sales Revenue (CSS)	0	206,370	Record the Sale against Invoice no: CSaS-0723-21 PAIR Investment Co.Ltd
TOTAL :			206,370	206,370	

Prepared By : Maha Waris Khan

Approved By : In Progress