

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 15/09/2023

Voucher No : SJV-0923-73

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100111	PAIR Investment Co.Ltd	207,800	0	Record the Sale against Invoice no: CSaS-0923-28 PAIR Investment Co.Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0923-28 PAIR Investment Co.Ltd
3	40010012	Sales Revenue (CSS)	0	207,800	Record the Sale against Invoice no: CSaS-0923-28 PAIR Investment Co.Ltd
<b>TOTAL :</b>			<b>207,800</b>	<b>207,800</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress