

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/10/2023

Voucher No : SJV-1023-95

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100111	PAIR Investment Co.Ltd	136,930	0	Record the Sale against Invoice no: CSaS-1023-39 PAIR Investment Co.Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1023-39 PAIR Investment Co.Ltd
3	40010012	Sales Revenue (CSS)	0	136,930	Record the Sale against Invoice no: CSaS-1023-39 PAIR Investment Co.Ltd
TOTAL :			136,930	136,930	

Prepared By : Maha Waris Khan

Approved By : In Progress