

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/10/2020

Voucher No : SJV-1020-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100180	Al-Abbas Fabrics Pvt. Ltd.	41,752	0	Record the Sale against Invoice no: CSaS-1020-9 Al-Abbas Fabrics Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1020-9 Al-Abbas Fabrics Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	41,752	Record the Sale against Invoice no: CSaS-1020-9 Al-Abbas Fabrics Pvt. Ltd.
TOTAL :			41,752	41,752	

Prepared By : Maha Waris Khan

Approved By : In Progress