

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/10/2020

Voucher No : SJV-1020-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100185	Afeef Packages Pvt Ltd	148,302	0	Record the Sale against Invoice no: CSaS-1020-16 Afeef Packages Pvt Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1020-16 Afeef Packages Pvt Ltd
3	40010012	Sales Revenue (CSS)	0	148,302	Record the Sale against Invoice no: CSaS-1020-16 Afeef Packages Pvt Ltd
TOTAL :			148,302	148,302	

Prepared By : Maha Waris Khan

Approved By : In Progress