

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/11/2020

Voucher No : SJV-1120-38

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|------------------------|----------------|----------------|---|
| 1 | 100100185 | Afeef Packages Pvt Ltd | 131,196 | 0 | Record the Sale against Invoice no: CSaS-1120-11 Afeef Packages Pvt Ltd |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-1120-11 Afeef Packages Pvt Ltd |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 131,196 | Record the Sale against Invoice no: CSaS-1120-11 Afeef Packages Pvt Ltd |
| TOTAL : | | | 131,196 | 131,196 | |

Prepared By : Maha Waris Khan

Approved By : In Progress