



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/11/2020

Voucher No : SJV-1120-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100174	Envicrete Ltd.	21,500	0	Record the Sale against Invoice no: CSaS-1120-14 Envicrete Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1120-14 Envicrete Ltd.
3	40010012	Sales Revenue (CSS)	0	21,500	Record the Sale against Invoice no: CSaS-1120-14 Envicrete Ltd.
TOTAL :			21,500	21,500	

Prepared By : Maha Waris Khan

Approved By : In Progress