

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/12/2020

Voucher No : SJV-1220-148

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001109	Aga Khan Planning	44,942	0	Record the Sale against Invoice no: CSaS-0121-13 Aga Khan Planning
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0121-13 Aga Khan Planning
3	40010012	Sales Revenue (CSS)	0	44,942	Record the Sale against Invoice no: CSaS-0121-13 Aga Khan Planning
TOTAL :			44,942	44,942	

Prepared By : Maha Waris Khan

Approved By : In Progress