

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/02/2021

Voucher No : SJV-0221-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100180	Al-Abbas Fabrics Pvt. Ltd.	3,500	0	Record the Sale against Invoice no: CSaS-0221-3 Al-Abbas Fabrics Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0221-3 Al-Abbas Fabrics Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	3,500	Record the Sale against Invoice no: CSaS-0221-3 Al-Abbas Fabrics Pvt. Ltd.
TOTAL :			3,500	3,500	

Prepared By : Maha Waris Khan

-

Approved By : In Progress