

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/02/2021

Voucher No : SJV-0221-114

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100114	Automobile Corporation of Pakistan (PVT) Ltd	9,240	0	Record the Sale against Invoice no: CSaS-0221-20 Automobile Corporation of Pakistan (PVT) Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0221-20 Automobile Corporation of Pakistan (PVT) Ltd
3	40010012	Sales Revenue (CSS)	0	9,240	Record the Sale against Invoice no: CSaS-0221-20 Automobile Corporation of Pakistan (PVT) Ltd
TOTAL :			9,240	9,240	

Prepared By : Maha Waris Khan

-

Approved By : In Progress