

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/04/2021

Voucher No : SJV-0421-90

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100194	Nabiqasim Industries Pvt. Ltd.	5,867	0	Record the Sale against Invoice no: TT-0421-7 Nabiqasim Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-0421-7 Nabiqasim Industries Pvt. Ltd.
3	40010013	Sales Revenue (TOS)	0	5,867	Record the Sale against Invoice no: TT-0421-7 Nabiqasim Industries Pvt. Ltd.
TOTAL :			5,867	5,867	

Prepared By : Maha Waris Khan

-

Approved By : In Progress