

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/05/2021

Voucher No : SJV-0521-71

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100180	Al-Abbas Fabrics Pvt. Ltd.	23,020	0	Record the Sale against Invoice no: CSaS-0521-4 Al-Abbas Fabrics Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0521-4 Al-Abbas Fabrics Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	23,020	Record the Sale against Invoice no: CSaS-0521-4 Al-Abbas Fabrics Pvt. Ltd.
TOTAL :			23,020	23,020	

Prepared By : Maha Waris Khan

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Approved By : In Progress