

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 26/06/2021

Voucher No : SJV-0621-107

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100180	Al-Abbas Fabrics Pvt. Ltd.	67,735	0	Record the Sale against Invoice no: CSaS-0621-31 Al-Abbas Fabrics Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0621-31 Al-Abbas Fabrics Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	67,735	Record the Sale against Invoice no: CSaS-0621-31 Al-Abbas Fabrics Pvt. Ltd.
TOTAL :			67,735	67,735	

Prepared By : Maha Waris Khan

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Approved By : In Progress