

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/05/2021

Voucher No : SJV-0521-80

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100194	Nabiqasim Industries Pvt. Ltd.	16,803	0	Record the Sale against Invoice no: TT-0521-12 Nabiqasim Industries Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: TT-0521-12 Nabiqasim Industries Pvt. Ltd.
3	40010013	Sales Revenue (TOS)	0	16,803	Record the Sale against Invoice no: TT-0521-12 Nabiqasim Industries Pvt. Ltd.
TOTAL :			16,803	16,803	

Prepared By : Maha Waris Khan

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Approved By : In Progress