

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/11/2021

Voucher No : SJV-1121-163

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001155	Employees Old Age Benefits Institution	3,300	0	Record the Sale against Invoice no: CSaS-1121-27 Employees Old Age Benefits Institution
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1121-27 Employees Old Age Benefits Institution
3	40010012	Sales Revenue (CSS)	0	3,300	Record the Sale against Invoice no: CSaS-1121-27 Employees Old Age Benefits Institution
TOTAL :			3,300	3,300	

Prepared By : Maha Waris Khan

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Approved By : In Progress