

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/02/2022

Voucher No : SJV-0222-86

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100193	Al Muqeet Textile Pvt. Ltd.	7,070	0	Record the Sale against Invoice no: CSaS-0222-51 Al Muqeet Textile Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0222-51 Al Muqeet Textile Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	7,070	Record the Sale against Invoice no: CSaS-0222-51 Al Muqeet Textile Pvt. Ltd.
TOTAL :			7,070	7,070	

Prepared By : Maha Waris Khan

-

Approved By : In Progress