

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 12/05/2020

Voucher No : SJV-0520-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0520-4 Nawan Laboratories Pvt. Ltd.
2	100100173	Nawan Laboratories Pvt. Ltd.	32,410	0	Record the Sale against Invoice no: CSaS-0520-4 Nawan Laboratories Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	32,410	Record the Sale against Invoice no: CSaS-0520-4 Nawan Laboratories Pvt. Ltd.
TOTAL :			32,410	32,410	

Prepared By : Maha Waris Khan

-

Approved By : In Progress