

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/07/2022

Voucher No : SJV-0722-63

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001114	Thatta Cement Company Ltd	5,400	0	Record the Sale against Invoice no: CSaS-0722-20 Thatta Cement Company Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0722-20 Thatta Cement Company Ltd
3	40010012	Sales Revenue (CSS)	0	5,400	Record the Sale against Invoice no: CSaS-0722-20 Thatta Cement Company Ltd
TOTAL :			5,400	5,400	

Prepared By : Maha Waris Khan

-

Approved By : In Progress