

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/08/2022

Voucher No : SJV-0822-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100174	Envicrete Ltd.	1,380	0	Record the Sale against Invoice no: CSaS-0822-19 Envicrete Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0822-19 Envicrete Ltd.
3	40010012	Sales Revenue (CSS)	0	1,380	Record the Sale against Invoice no: CSaS-0822-19 Envicrete Ltd.
TOTAL :			1,380	1,380	

Prepared By : Maha Waris Khan

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Approved By : In Progress