

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/10/2022

Voucher No : SJV-1022-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100124	Pakistan Kuwait Investment Company (Pvt.) Limited 40,950	0		Record the Sale against Invoice no: TCSAS-1022-13 Pakistan Kuwait Investment Company (Pvt.) Limited
2	20010011	Sales Tax Payable	0	5,950	Record the Sale against Invoice no: TCSAS-1022-13 Pakistan Kuwait Investment Company (Pvt.) Limited
3	40010011	Sales Revenue (TCSS)	0	35,000	Record the Sale against Invoice no: TCSAS-1022-13 Pakistan Kuwait Investment Company (Pvt.) Limited
TOTAL :			40,950	40,950	

Prepared By : Maha Waris Khan

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Approved By : In Progress