

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/12/2022

Voucher No : SJV-1222-80

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001162	Pearl Energy Solution (Pvt) Ltd	8,330	0	Record the Sale against Invoice no: CSaS-1222-36 Pearl Energy Solution (Pvt) Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1222-36 Pearl Energy Solution (Pvt) Ltd
3	40010012	Sales Revenue (CSS)	0	8,330	Record the Sale against Invoice no: CSaS-1222-36 Pearl Energy Solution (Pvt) Ltd
TOTAL :			8,330	8,330	

Prepared By : Maha Waris Khan

-

Approved By : In Progress