

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/02/2023

Voucher No : SJV-0223-121

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100124	Pakistan Kuwait Investment Company (Pvt.) Limited	2,832	0	Record the Sale against Invoice no: TCSAS-0223-47 Pakistan Kuwait Investment Company (Pvt.) Limited
2	20010011	Sales Tax Payable	0	432	Record the Sale against Invoice no: TCSAS-0223-47 Pakistan Kuwait Investment Company (Pvt.) Limited
3	40010011	Sales Revenue (TCSS)	0	2,400	Record the Sale against Invoice no: TCSAS-0223-47 Pakistan Kuwait Investment Company (Pvt.) Limited
TOTAL :			2,832	2,832	

Prepared By : Maha Waris Khan

-

Approved By : In Progress