

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/01/2020

Voucher No : SJV-0120-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100124	Pakistan Kuwait Investment Company (Pvt.) Limited 20,952		0	Record the Sale against Invoice no: CSaS-0120-22 Pakistan Kuwait Investment Company (Pvt.) Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0120-22 Pakistan Kuwait Investment Company (Pvt.) Limited
3	40010012	Sales Revenue (CSS)	0	20,952	Record the Sale against Invoice no: CSaS-0120-22 Pakistan Kuwait Investment Company (Pvt.) Limited
TOTAL :			20,952	20,952	

Prepared By : Maha Waris Khan

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Approved By : In Progress