

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 19/05/2023

Voucher No : SJV-0523-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100124	Pakistan Kuwait Investment Company (Pvt.) Limited 18,880	18,880	0	Record the Sale against Invoice no: TCSAS-0523-26 Pakistan Kuwait Investment Company (Pvt.) Limited
2	20010011	Sales Tax Payable	0	2,880	Record the Sale against Invoice no: TCSAS-0523-26 Pakistan Kuwait Investment Company (Pvt.) Limited
3	40010011	Sales Revenue (TCSS)	0	16,000	Record the Sale against Invoice no: TCSAS-0523-26 Pakistan Kuwait Investment Company (Pvt.) Limited
TOTAL :			18,880	18,880	

Prepared By : Maha Waris Khan

Approved By : In Progress