

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/05/2023

Voucher No : SJV-0523-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100124	Pakistan Kuwait Investment Company (Pvt.) Limited	8,496	0	Record the Sale against Invoice no: TCSAS-0523-33 Pakistan Kuwait Investment Company (Pvt.) Limited
2	20010011	Sales Tax Payable	0	1,296	Record the Sale against Invoice no: TCSAS-0523-33 Pakistan Kuwait Investment Company (Pvt.) Limited
3	40010011	Sales Revenue (TCSS)	0	7,200	Record the Sale against Invoice no: TCSAS-0523-33 Pakistan Kuwait Investment Company (Pvt.) Limited
TOTAL :			8,496	8,496	

Prepared By : Maha Waris Khan

-

Approved By : In Progress