

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/08/2020

Voucher No : SJV-0820-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100174	Envicrete Ltd.	8,251	0	Record the Sale against Invoice no: CSaS-0820-6 Envicrete Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0820-6 Envicrete Ltd.
3	40010012	Sales Revenue (CSS)	0	8,251	Record the Sale against Invoice no: CSaS-0820-6 Envicrete Ltd.
TOTAL :			8,251	8,251	

Prepared By : Maha Waris Khan

Approved By : In Progress