

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 24/08/2020

Voucher No : SJV-0820-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100124	Pakistan Kuwait Investment Company (Pvt.) Limited 37,660		0	Record the Sale against Invoice no: CSaS-0820-17 Pakistan Kuwait Investment Company (Pvt.) Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0820-17 Pakistan Kuwait Investment Company (Pvt.) Limited
3	40010012	Sales Revenue (CSS)	0	37,660	Record the Sale against Invoice no: CSaS-0820-17 Pakistan Kuwait Investment Company (Pvt.) Limited
TOTAL :			37,660	37,660	

Prepared By : Maha Waris Khan

-

Approved By : In Progress