

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/08/2023

Voucher No : SJV-0823-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100124	Pakistan Kuwait Investment Company (Pvt.) Limited 21,759		0	Record the Sale against Invoice no: TCSAS-0823-44 Pakistan Kuwait Investment Company (Pvt.) Limited
2	20010011	Sales Tax Payable	0	3,319	Record the Sale against Invoice no: TCSAS-0823-44 Pakistan Kuwait Investment Company (Pvt.) Limited
3	40010011	Sales Revenue (TCSS)	0	18,440	Record the Sale against Invoice no: TCSAS-0823-44 Pakistan Kuwait Investment Company (Pvt.) Limited
TOTAL :			21,759	21,759	

Prepared By : Maha Waris Khan

Approved By : In Progress