

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/09/2020

Voucher No : SJV-0920-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100185	Afeef Packages Pvt Ltd	89,926	0	Record the Sale against Invoice no: CSaS-0920-17 Afeef Packages Pvt Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0920-17 Afeef Packages Pvt Ltd
3	40010012	Sales Revenue (CSS)	0	89,926	Record the Sale against Invoice no: CSaS-0920-17 Afeef Packages Pvt Ltd
TOTAL :			89,926	89,926	

Prepared By : Maha Waris Khan

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Approved By : In Progress