

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/09/2020

Voucher No : SJV-0920-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100180	Al-Abbas Fabrics Pvt. Ltd.	18,974	0	Record the Sale against Invoice no: CSaS-0920-6 Al-Abbas Fabrics Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0920-6 Al-Abbas Fabrics Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	18,974	Record the Sale against Invoice no: CSaS-0920-6 Al-Abbas Fabrics Pvt. Ltd.
TOTAL :			18,974	18,974	

Prepared By : Maha Waris Khan

Approved By : In Progress