

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/09/2020

Voucher No : SJV-0920-76

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100153	Martin Dow Limited	63,008	0	Record the Sale against Invoice no: CSaS-0920-22 Martin Dow Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0920-22 Martin Dow Limited
3	40010012	Sales Revenue (CSS)	0	63,008	Record the Sale against Invoice no: CSaS-0920-22 Martin Dow Limited
TOTAL :			63,008	63,008	

Prepared By : Maha Waris Khan

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Approved By : In Progress