

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/02/2020

Voucher No : SJV-0220-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100124	Pakistan Kuwait Investment Company (Pvt.) Limited 11,500		0	Record the Sale against Invoice no: CSaS-0220-7 Pakistan Kuwait Investment Company (Pvt.) Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0220-7 Pakistan Kuwait Investment Company (Pvt.) Limited
3	40010012	Sales Revenue (CSS)	0	11,500	Record the Sale against Invoice no: CSaS-0220-7 Pakistan Kuwait Investment Company (Pvt.) Limited
TOTAL :			11,500	11,500	

Prepared By : Maha Waris Khan

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Approved By : In Progress