

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/10/2020

Voucher No : SJV-1020-118

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010011	Project Implementation Managers Pvt. Ltd.	13,970	0	Record the Sale against Invoice no: CSaS-1020-38 Project Implementation Managers Pvt. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1020-38 Project Implementation Managers Pvt. Ltd.
3	40010012	Sales Revenue (CSS)	0	13,970	Record the Sale against Invoice no: CSaS-1020-38 Project Implementation Managers Pvt. Ltd.
TOTAL :			13,970	13,970	

Prepared By : Maha Waris Khan

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Approved By : In Progress