

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/07/2020

Voucher No : SJV-0720-72

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010011	Sales Revenue (TCSS)	0	750	Record the Sale against Invoice no: CSaS-0720-15 Envicrete Ltd.
2	20010011	Sales Tax Payable	0	17	Record the Sale against Invoice no: CSaS-0720-15 Envicrete Ltd.
3	100100174	Envicrete Ltd.	767	0	Record the Sale against Invoice no: CSaS-0720-15 Envicrete Ltd.
TOTAL :			767	767	

Prepared By : Maha Waris Khan

Approved By : In Progress