

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/08/2020

Voucher No : SJV-0820-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010012	Sales Revenue (CSS)	0	22,914	Record the Sale against Invoice no: CSaS-0820-11 Afeef Packages Pvt Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0820-11 Afeef Packages Pvt Ltd
3	100100185	Afeef Packages Pvt Ltd	22,914	0	Record the Sale against Invoice no: CSaS-0820-11 Afeef Packages Pvt Ltd
TOTAL :			22,914	22,914	

Prepared By : Maha Waris Khan

-

Approved By : In Progress