

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/09/2020

Voucher No : SJV-0920-98

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010012	Sales Revenue (CSS)	0	3,573	Record the Sale against Invoice no: CSaS-0920-31 Envicrete Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0920-31 Envicrete Ltd.
3	100100174	Envicrete Ltd.	3,573	0	Record the Sale against Invoice no: CSaS-0920-31 Envicrete Ltd.
TOTAL :			3,573	3,573	

Prepared By : Maha Waris Khan

Approved By : In Progress